

List of Bills Report: May 13, 2019

DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
04/03/19	639129	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
04/03/19	639130	41710	INTERSTATE TAX SERV	UC COSTS/2ND QTR 19	0111100000000000	250	475.98
04/03/19	639131	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	202.00
04/03/19	639132	46144	KINZUA/WARREN COUNT	AV	0126200001140000	424	315.00
04/03/19	639133	51000	MCI COMM SERVICE	CO	0128180000035000	530	119.41
04/03/19	639134	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CC	0123800002407000	530	81.00
04/03/19	639134	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YHS	0123800002105000	530	84.00
04/03/19	639135	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
04/03/19	639136	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	94.60
04/03/19	639136	75636	SHEFFIELD TWP MUNIC	SAHS	0126200002102000	424	706.80
04/03/19	639137	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	399.00
04/03/19	639138	88570	VERIZON	WAEC	0128180001110000	530	36.82
04/03/19	639138	88570	VERIZON	CC	0128180002407000	530	40.32
04/03/19	639139	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	910	(4,989.73)
04/03/19	639139	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	76,786.32
04/03/19	639140	96624	YOUNGSVILLE BOROUGH	YHS	0126200002105000	424	1,232.95
04/03/19	639140	96624	YOUNGSVILLE BOROUGH	YEMS	0126200001132000	424	2,074.75
04/03/19	639141	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	910	5,000.00
04/03/19	639141	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	255,770.94
04/05/19	639142	19478	STACY CRONMILLER	REFUND	01	0493	77.00
04/05/19	639143	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
04/05/19	639144	25045	EARTHLINK BUSINESS	SE	0128180001112000	530	248.03
04/05/19	639145	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	7,239.00
04/05/19	639145	45110	KELLY SERVICES INC	PROF EDUS SVCS	0111100000000000	329	7,725.77
04/05/19	639145	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	8,333.85
04/05/19	639145	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000564	329	447.52
04/05/19	639145	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000564	329	559.40
04/05/19	639145	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000564	329	559.40
04/05/19	639146	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	116.04
04/05/19	639146	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	223.43
04/05/19	639146	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	(116.04)
04/05/19	639146	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	(223.43)
04/05/19	639147	62888	PENELEC	WAHS	0126200002104000	622	1,072.85
04/05/19	639148	64840	PINE GROVE TWP SEWE	CO	0126200001123000	424	276.00
04/05/19	639149	89640	WALMART COMMUNITY/R	OFFICE SUP/SAHS	0123800002102000	610	89.00
04/05/19	639151	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	153.68
04/05/19	639151	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	157.50
04/05/19	639151	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	164.93
04/05/19	639151	45110	KELLY SERVICES INC	PROF EDUC SVCS	0124400000000000	329	294.31
04/05/19	639151	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	348.09
04/05/19	639151	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	348.09
04/05/19	639151	45110	KELLY SERVICES INC	PROF EDUC SVCS	0121118002100432	329	348.09
04/05/19	639151	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	466.81
04/05/19	639151	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	580.15
04/05/19	639151	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	638.19
04/05/19	639151	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	3,351.23
04/05/19	639151	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	3,661.83
04/05/19	639151	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,665.12
04/05/19	639151	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	4,794.43

04/05/19	639151	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	5,166.79
04/05/19	639151	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	5,221.41
04/05/19	639151	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	685.28
04/05/19	639151	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	702.85
04/05/19	639151	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	731.90
04/05/19	639151	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	772.21
04/05/19	639151	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	853.57
04/05/19	639151	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	871.03
04/05/19	639151	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	889.54
04/05/19	639151	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	957.86
04/05/19	639151	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	974.25
04/05/19	639151	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,279.19
04/05/19	639151	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,680.84
04/05/19	639151	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,739.22
04/05/19	639151	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,040.84
04/05/19	639151	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,075.59
04/05/19	639151	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	2,405.61
04/05/19	639151	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	2,842.76
04/05/19	639151	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	2,941.74
04/05/19	639152	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	24.76
04/05/19	639152	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	116.04
04/05/19	639152	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	223.43
04/10/19	639153	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	3,984.07
04/10/19	639153	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	9,242.35
04/10/19	639154	25150	EASTERN ALLIANCE IN	WORKERS COMP#11	0111100000000000	260	19,591.00
04/10/19	639155	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	516.58
04/10/19	639155	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	601.98
04/10/19	639155	57816	NATIONAL FUEL GAS C	AV	0126200001140000	621	692.23
04/10/19	639155	57816	NATIONAL FUEL GAS C	CO	0126200001123000	621	695.51
04/10/19	639155	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	829.02
04/10/19	639155	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	942.07
04/10/19	639155	57816	NATIONAL FUEL GAS C	YEMS	0126200001132000	621	964.12
04/10/19	639155	57816	NATIONAL FUEL GAS C	SAHS	0126200002102000	621	1,357.23
04/10/19	639155	57816	NATIONAL FUEL GAS C	YHS	0126200002105000	621	1,486.63
04/10/19	639155	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	1,997.18
04/10/19	639155	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	2,064.82
04/10/19	639156	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CO	0126200000035000	530	1,209.90
04/10/19	639157	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	32,168.71
04/10/19	639158	94976	WINDSTREAM	SE	0128180001126000	530	111.07
04/17/19	639159	00373	AT&T	SE	0128180001126000	530	53.00
04/17/19	639159	00373	AT&T	CO	0128180000035000	530	45.47
04/17/19	639160	04591	AQUA PENNSYLVANIA I	AV	0126200001140000	424	75.25
04/17/19	639161	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	8,655.11
04/17/19	639162	15010	CITY OF WARREN	CC PROJECT	0126200000000000	432	3,206.00
04/17/19	639163	26070	EDUCATION LOGISTICS	MAINT CONTRACT	0128180000035000	438	1,356.00
04/17/19	639164	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	1,606.13
04/17/19	639164	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,613.81
04/17/19	639164	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,728.46
04/17/19	639164	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,047.18
04/17/19	639164	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900001200000	329	1,108.14
04/17/19	639164	45110	KELLY SERVICES INC	PROF EDUC SVCS	0112900002200000	329	1,575.22
04/17/19	639164	45110	KELLY SERVICES INC	PROF EDUC SVCS	0126200000000000	329	2,120.42
04/17/19	639164	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	348.09

04/17/19	639164	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	290.08
04/17/19	639164	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	869.84
04/17/19	639164	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	2,610.71
04/17/19	639164	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	5,560.28
04/17/19	639164	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	4,061.07
04/17/19	639164	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100001100000	329	6,442.46
04/17/19	639165	57817	NATIONAL FUEL RESOU	YHS	0126200002105000	621	2,172.61
04/17/19	639165	57817	NATIONAL FUEL RESOU	EHS	0126200002101000	621	3,078.13
04/17/19	639165	57817	NATIONAL FUEL RESOU	SG	0126200001129000	621	750.17
04/17/19	639165	57817	NATIONAL FUEL RESOU	AV	0126200001140000	621	874.57
04/17/19	639165	57817	NATIONAL FUEL RESOU	CO	0126200001123000	621	907.52
04/17/19	639165	57817	NATIONAL FUEL RESOU	YEMS	0126200001132000	621	1,316.47
04/17/19	639165	57817	NATIONAL FUEL RESOU	WAEC	0126200001110000	621	1,913.73
04/17/19	639165	57817	NATIONAL FUEL RESOU	WAHS	0126200002104000	621	1,913.73
04/17/19	639165	57817	NATIONAL FUEL RESOU	CC	0126200002407000	621	1,913.74
04/17/19	639165	57817	NATIONAL FUEL RESOU	SAHS	0126200002102000	621	1,915.04
04/17/19	639165	57817	NATIONAL FUEL RESOU	SE	0126200000060000	621	122.38
04/17/19	639165	57817	NATIONAL FUEL RESOU	BWMS	0126200002106000	621	238.75
04/17/19	639166	62888	PENELEC	WAHS	0126200002104000	622	71.61
04/17/19	639166	62888	PENELEC	BWMS	0126200002106000	622	2,102.03
04/17/19	639166	62888	PENELEC	CO	0126200001123000	622	1,863.64
04/17/19	639166	62888	PENELEC	AV	0126200001140000	622	1,006.01
04/17/19	639166	62888	PENELEC	BWMS	0126200002106000	622	767.99
04/17/19	639166	62888	PENELEC	SG	0126200001129000	622	662.92
04/17/19	639166	62888	PENELEC	SAHS	0126200002102000	622	294.66
04/17/19	639166	62888	PENELEC	PT	0126200000060000	622	298.70
04/17/19	639166	62888	PENELEC	SE	0126200000060000	622	384.70
04/17/19	639166	62888	PENELEC	WAHS	0126200002104000	622	598.45
04/17/19	639166	62888	PENELEC	YHS	0126200002105000	622	3,215.43
04/17/19	639166	62888	PENELEC	WAEC	0126200001110000	622	4,729.24
04/17/19	639166	62888	PENELEC	SAHS	0126200002102000	622	5,042.49
04/17/19	639166	62888	PENELEC	EHS	0126200002101000	622	7,293.76
04/17/19	639166	62888	PENELEC	PT	0126200000060000	622	20.22
04/17/19	639166	62888	PENELEC	WAHS	0126200002104000	622	30.26
04/17/19	639166	62888	PENELEC	YHS	0126200002105000	622	(50.00)
04/17/19	639166	62888	PENELEC	CO	0126200001123000	622	16.32
04/17/19	639166	62888	PENELEC	CO	0126200001123000	622	16.32
04/17/19	639166	62888	PENELEC	YHS	0126200002105000	622	16.41
04/17/19	639166	62888	PENELEC	WAHS	0126200002104000	622	16.67
04/17/19	639166	62888	PENELEC	YHS	0126200002105000	622	63.21
04/17/19	639166	62888	PENELEC	EHS	0126200002101000	622	43.89
04/17/19	639167	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	37.10
04/17/19	639167	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	47.14
04/17/19	639167	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,816.73
04/17/19	639167	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	901.51
04/17/19	639168	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/EHS	0123800002101000	530	81.00
04/17/19	639168	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/SAHS	0123800002102000	530	84.00
04/17/19	639169	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	490.91
04/17/19	639170	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
04/17/19	639170	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
04/17/19	639170	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
04/17/19	639170	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
04/17/19	639170	88383	VELOCITY NETWORK IN	YEMS	0128180001132000	530	64.00

04/17/19	639170	88383	VELOCITY NETWORK IN	YHS	0128180002105000	530	64.00
04/17/19	639170	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
04/17/19	639170	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	78.85
04/17/19	639170	88383	VELOCITY NETWORK IN	MAINT CONTRACT	0128180000035000	530	5,850.00
04/17/19	639170	88383	VELOCITY NETWORK IN	LEC	0128180000050000	530	16.64
04/17/19	639170	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	47.75
04/17/19	639170	88383	VELOCITY NETWORK IN	SAHS	0128180002102000	530	63.10
04/17/19	639170	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
04/17/19	639170	88383	VELOCITY NETWORK IN	SE	0128180001112000	530	63.56
04/17/19	639171	88570	VERIZON	YEMS	0128180001132000	530	81.98
04/17/19	639172	88575	VERIZON WIRELESS	VIRT ACADEMY	0111100000000564	610	240.06
04/17/19	639172	88575	VERIZON WIRELESS	BG	0126200000035000	530	149.93
04/17/19	639172	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	2,224.98
04/17/19	639172	88575	VERIZON WIRELESS	21ST CENTURY	0121118001100432	530	19.52
04/17/19	639172	88575	VERIZON WIRELESS	21ST CENTURY	0121118002100432	530	19.52
04/17/19	639173	89640	WALMART COMMUNITY/R	KIN PROGRAM	0114900000000079	610	459.92
04/17/19	639173	89640	WALMART COMMUNITY/R	KIN PROGRAM	0114900000000079	610	913.40
04/17/19	639174	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	2,770.66
04/24/19	639175	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	888.22
04/24/19	639175	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	3,620.42
04/24/19	639176	16831	COMMONWEALTH OF PEN	CHAPTER 109 FEE	0126200000000000	424	750.00
04/24/19	639177	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	783,284.10
04/24/19	639178	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000564	329	559.40
04/24/19	639178	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	8,518.20
04/24/19	639178	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000564	329	559.40
04/24/19	639178	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	7,897.13
04/24/19	639179	52575	JOAN MCAFOOS	GEN SUP/EHS	0114900000000079	610	7,000.00
04/24/19	639180	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,829.11
04/24/19	639181	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	17.57
04/24/19	639181	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	363.65
04/24/19	639182	96650	YOUNGSVILLE EAGLE I	REIMBURSEMENT	0132000000000500	519	1,700.42
04/25/19	639183	86327	US POSTAL SVC (POST	BULK MAIL ACCT	0125110000035000	530	(600.00)
04/25/19	639183	86327	US POSTAL SVC (POST	BULK MAIL ACCT	0125110000035000	530	600.00
04/25/19	639184	86326	US POSTAL SERVICE	BULK MAIL ACCT	0125110000035000	530	600.00
04/26/19	639185	00373	AT&T	WAHS	0128180002104000	530	59.88
04/26/19	639185	00373	AT&T	SAHS	0128180002102000	530	122.97
04/26/19	639186	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	245.01
04/26/19	639187	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	6,551.00
04/26/19	639188	62888	PENELEC	CC/WAHS	0126200002104000	622	9,537.63
04/26/19	639189	88570	VERIZON	CO	0128180000035000	530	340.49
04/26/19	639189	88570	VERIZON	EHS	0128180002101000	530	128.15
04/26/19	639189	88570	VERIZON	WAHS	0128180002104000	530	195.19
04/26/19	639189	88570	VERIZON	WAEC	0128180001110000	530	36.83
04/26/19	639189	88570	VERIZON	CC	0128180002407000	530	39.81
04/26/19	639189	88570	VERIZON	WAEC	0128180001110000	530	39.83
04/26/19	639189	88570	VERIZON	CO/TECH	0128180000035000	530	40.22
04/26/19	639189	88570	VERIZON	EES	0128180001111000	530	40.64
04/26/19	639189	88570	VERIZON	BWMS	0128180002106000	530	45.19
04/26/19	639189	88570	VERIZON	EHS	0128180002101000	530	45.64
04/26/19	639189	88570	VERIZON	YHS	0128180002105000	530	77.77
04/26/19	639189	88570	VERIZON	SG	0128180001129000	530	119.48
04/26/19	639189	88570	VERIZON	WAHS	0128180002104000	530	120.57
04/26/19	639190	94976	WINDSTREAM	SAHS	0128180002102000	530	89.50

04/30/19	639191	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	84,748.87
04/30/19	639191	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	1,511.04
04/30/19	639191	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127500000000000	513	2,603.64
04/30/19	639191	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	23,722.09
04/30/19	639192	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	21,177.47
04/30/19	639192	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	2,235.02
04/30/19	639193	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	57,113.70
04/30/19	639193	49236	LEWIS BUSING	TRANSPORTATION	0127500000000000	513	1,662.14
04/30/19	639194	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	56,599.55
04/30/19	639195	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	23,527.09
04/30/19	639195	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	53,797.17
04/30/19	639196	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	14,964.88
04/30/19	639196	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	126,482.33
05/02/19	639197	25045	EARTHLINK BUSINESS	AV	0128180001140000	530	247.38
05/02/19	639198	62888	PENELEC	WAHS	0126200002104000	622	609.33
05/02/19	639199	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	7,011.15
05/02/19	639200	88290	VARTEK SERVICES INC	MAY 2019 SVCS	0128180000035000	348	35,029.00
05/02/19	639201	89640	WALMART COMMUNITY/R	SP ED SUP/CO	0112900000000112	610	89.70
05/02/19	639201	89640	WALMART COMMUNITY/R	KIN PROGRAM	0114900000000079	610	153.00
05/02/19	639202	24495	DYNO JET RESEARCH,	EQUIPMENT/CC	0114900000000079	610	11,600.00
05/02/19	639202	24495	DYNO JET RESEARCH,	EQUIPMENT/CC	0114900000000079	610	750.00
05/02/19	639202	24495	DYNO JET RESEARCH,	EQUIPMENT/CC	0114900000000079	610	92.50
05/02/19	639202	24495	DYNO JET RESEARCH,	EQUIPMENT/CC	0114900000000079	610	147.50
05/02/19	639202	24495	DYNO JET RESEARCH,	EQUIPMENT/CC	0114900000000079	610	50.00
05/02/19	639202	24495	DYNO JET RESEARCH,	EQUIPMENT/CC	0114900000000079	610	550.00
05/02/19	639202	24495	DYNO JET RESEARCH,	EQUIPMENT/CC	0114900000000079	610	150.00
05/02/19	639202	24495	DYNO JET RESEARCH,	EQUIPMENT/CC	0114900000000079	610	74.50
05/02/19	639202	24495	DYNO JET RESEARCH,	EQUIPMENT/CC	0114900000000079	610	1,250.00
05/02/19	639202	24495	DYNO JET RESEARCH,	EQUIPMENT/CC	0114900000000079	610	725.00
05/02/19	639202	24495	DYNO JET RESEARCH,	EQUIPMENT/CC	0114900000000079	610	625.00
05/02/19	639202	24495	DYNO JET RESEARCH,	EQUIPMENT/CC	0114900000000079	610	1,250.00
05/02/19	639202	24495	DYNO JET RESEARCH,	EQUIPMENT/CC	0114900000000079	610	990.00
05/14/19	639203	00094	95 PERCENT GROUP, I	MTSS GRANT	0114900000000079	610	340.00
05/14/19	639204	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0128180000035000	530	89.00
05/14/19	639205	00341	ADM WELDING & FABRI	GEN SUP/BG	0126200002104000	610	20.00
05/14/19	639206	00343	AGC EDUCATION INC	OFFICE SUP/SAES	0111100001112000	610	290.00
05/14/19	639206	00343	AGC EDUCATION INC	OFFICE SUP/SAES	0111100001112000	610	28.00
05/14/19	639207	00518	ACCELERATE EDUCATIO	INSTR SUP/VIRT ACAD	0111100000000564	610	3,021.00
05/14/19	639208	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/EE	0122500002100000	758	230.00
05/14/19	639208	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/SE	0122500002100000	758	230.00
05/14/19	639208	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/WA	0122500002100000	758	230.00
05/14/19	639208	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/WA	0122500002100000	758	295.00
05/14/19	639208	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/YE	0122500002100000	758	295.00
05/14/19	639208	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/YH	0122500002100000	758	295.00
05/14/19	639208	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/SA	0122500002100000	758	295.00
05/14/19	639208	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/EH	0122500002100000	758	295.00
05/14/19	639208	00528	ACCESS PA DATABASE	LIBRARY TECH FEE/BW	0122500002100000	758	295.00
05/14/19	639209	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000808	323	5,118.50
05/14/19	639209	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	5,887.00
05/14/19	639210	00569	ACHIEVEMENT HOUSE C	TUITION/SP ED	0112900000000563	562	620.86
05/14/19	639211	00868	ADVANTAGE RENTAL IN	INSTR SUP/CC	0114900000000079	610	6,999.00
05/14/19	639212	01110	AGORA CYBER CHARTER	TUITION/SP ED	0112900000000563	562	2,120.17
05/14/19	639212	01110	AGORA CYBER CHARTER	TUITION/REG	0111100000000563	562	10,943.04

05/14/19	639213	01295	LEWANN M ALEXANDER	CONF EXP	0122710000000000	580	100.46
05/14/19	639214	02160	ERICKA L ALM	MILEAGE	0123800002100000	580	64.61
05/14/19	639218	02350	AMAZON.COM	GEN SUP/WAEC	0123800001110000	610	66.99
05/14/19	639218	02350	AMAZON.COM	TECH SUP	0128180000035000	650	134.19
05/14/19	639218	02350	AMAZON.COM	SAFETY	0126600000035000	350	39.98
05/14/19	639218	02350	AMAZON.COM	GEN SUP/CO	0127110000035000	610	159.98
05/14/19	639218	02350	AMAZON.COM	GEN SUP/CO	0127110000035000	610	74.97
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/BWMS	0111100001106000	610	11.50
05/14/19	639218	02350	AMAZON.COM	GEN SUP/CO	0127110000035000	610	35.98
05/14/19	639218	02350	AMAZON.COM	GEN SUP/CO	0127110000035000	610	85.51
05/14/19	639218	02350	AMAZON.COM	GEN SUP/CO	0127110000035000	610	70.00
05/14/19	639218	02350	AMAZON.COM	GEN SUP/CO	0127110000035000	610	79.99
05/14/19	639218	02350	AMAZON.COM	GEN SUP/CO	0127110000035000	610	13.04
05/14/19	639218	02350	AMAZON.COM	TITLE I SUP/CO	0111908000032085	610	168.00
05/14/19	639218	02350	AMAZON.COM	TITLE I SUP/CO	0111908000010085	610	252.00
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	640	47.41
05/14/19	639218	02350	AMAZON.COM	TITLE I SUP/CO	0111908000032085	610	70.00
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	640	24.75
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	640	24.35
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	640	7.75
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	640	105.54
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	640	3.99
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/WAHS	0111100000000000	640	4.50
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/CC	0123800002407000	762	11.99
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	39.48
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	38.00
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	27.56
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	49.99
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	29.75
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	33.96
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	141.11
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	19.99
05/14/19	639218	02350	AMAZON.COM	KIN PROGRAM	0114900000000079	610	30.99
05/14/19	639218	02350	AMAZON.COM	KIN PROGRAM	0114900000000079	610	24.99
05/14/19	639218	02350	AMAZON.COM	KIN PROGRAM	0114900000000079	610	19.00
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	26.99
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	31.98
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	84.95
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	19.50
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	35.99
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	17.38
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	13.98
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	605.00
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	762	49.98
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	762	149.90
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	762	124.95
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	762	89.98
05/14/19	639218	02350	AMAZON.COM	SAFETY	0126600000000000	350	45.42
05/14/19	639218	02350	AMAZON.COM	SAFETY	0126600000000000	350	120.60
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	23.98
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	25.99
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	170.24
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	25.99

05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	239.99
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	121.25
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	39.86
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	15.99
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	19.40
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	9.75
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	12.99
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	17.99
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	9.97
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	21.99
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	12.98
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	19.44
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	14.97
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	17.45
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	58.80
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	20.96
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	25.42
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	44.00
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	166.41
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	18.14
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	28.04
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	17.82
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	51.80
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	99.98
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	37.90
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	11.99
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	8.99
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	9.32
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	13.41
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	10.08
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	8.99
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	12.39
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	12.89
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	22.99
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/EHS	0114900000000079	610	3,059.82
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/EHS	0114900000000079	610	506.14
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/CC	0113600002407000	610	288.72
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/SAHS	0111100002102000	610	57.04
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	74.00
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/CC	0113600002407000	610	309.72
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	12.23
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/EHS	0114900000000079	610	44.85
05/14/19	639218	02350	AMAZON.COM	TECH SUP	0128180000035000	650	124.95
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	24.81
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000173	610	13.98
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/YEMS	0112900000000173	610	81.97
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/YEMS	0112900000000173	610	29.36
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/YEMS	0112900000000173	610	92.81
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/WAHS	0112900000000173	610	8.97
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/WAHS	0112900000000173	610	16.99
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/WAHS	0112900000000173	610	12.25
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/WAHS	0112900000000173	610	13.99
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	35.98

05/14/19	639218	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	89.99
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	45.00
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	77.98
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	19.98
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/YHS	0111100002105000	640	35.94
05/14/19	639218	02350	AMAZON.COM	INSTR SUP/YHS	0111100002105000	640	77.94
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/BWMS	0112900000000112	610	29.95
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	89.94
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	159.99
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	14.11
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	9.99
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	61.40
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	21.30
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	27.92
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	66.69
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	23.09
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	33.99
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	55.88
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	21.98
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	27.96
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	20.30
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	45.42
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	41.20
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	34.45
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	18.75
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	22.94
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	15.99
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	12.71
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	15.98
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	19.99
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	19.99
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	29.21
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	9.49
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	31.98
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	12.95
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	15.47
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	13.19
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	110.24
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	25.78
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/SAES	0112900000000112	610	7.99
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/SAES	0112900000000112	610	25.69
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000173	752	110.90
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000173	752	538.07
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	14.95
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/SAES	0112900000000112	610	12.71
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/SAES	0112900000000112	610	6.00
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000112	752	259.99
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000112	752	21.62
05/14/19	639218	02350	AMAZON.COM	OFFICE SUP/BG	0126200000000000	610	25.99
05/14/19	639218	02350	AMAZON.COM	OFFICE SUP/BG	0126200000000000	610	6.99
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/SAES	0112900000000112	610	14.99
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/SAES	0112900000000112	610	7.99
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/SAES	0112900000000112	610	5.81

05/14/19	639218	02350	AMAZON.COM	SP ED SUP/SAES	0112900000000112	610	15.99
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/SAES	0112900000000112	610	12.79
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/SAES	0112900000000112	610	29.06
05/14/19	639218	02350	AMAZON.COM	SP ED SUP/SAES	0112900000000112	610	10.79
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000173	752	239.80
05/14/19	639218	02350	AMAZON.COM	SP ED SUP	0112900000000173	752	149.95
05/14/19	639218	02350	AMAZON.COM	GEN SUP/CO	0127110000035000	610	101.28
05/14/19	639219	03570	AMERICAN ROCK SALT	GEN SUP/BG	0126300000000000	610	1,235.17
05/14/19	639219	03570	AMERICAN ROCK SALT	GEN SUP/BG	0126300000000000	610	1,229.80
05/14/19	639219	03570	AMERICAN ROCK SALT	GEN SUP/BG	0126300000000000	610	1,253.99
05/14/19	639220	03750	AMERICAN TIME & SIG	GEN SUP/BG	0126200000000000	610	509.82
05/14/19	639221	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	16.24
05/14/19	639222	04450	APPERSON INC	21ST CENTURY SUP	0111928002100432	610	54.00
05/14/19	639222	04450	APPERSON INC	21ST CENTURY SUP	0111928002100432	610	54.00
05/14/19	639222	04450	APPERSON INC	21ST CENTURY SUP	0111928002100432	610	54.00
05/14/19	639222	04450	APPERSON INC	21ST CENTURY SUP	0111928002100432	610	19.66
05/14/19	639223	04580	APPLE INC.	TECH LICENSES	0128180000035000	438	900.00
05/14/19	639224	04806	ERIC ARMIN, INC.	INSTR SUP/WAHS	0111100002104000	610	906.50
05/14/19	639225	06030	FALLON M BACHMAN	MILEAGE	0112430002200000	580	34.86
05/14/19	639226	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	2.34
05/14/19	639226	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	610	77.64
05/14/19	639226	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500000000000	610	53.99
05/14/19	639227	07440	AMY M BEERS	MILEAGE	0123800002100000	580	40.37
05/14/19	639227	07440	AMY M BEERS	MILEAGE	0123800002100000	580	35.56
05/14/19	639228	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	159.56
05/14/19	639229	08230	JACK BLACK EXCAVATI	EHS	0126300002101000	412	450.00
05/14/19	639229	08230	JACK BLACK EXCAVATI	WAEC	0126300001110000	412	150.00
05/14/19	639229	08230	JACK BLACK EXCAVATI	WAHS/CC	0126300002104000	412	150.00
05/14/19	639229	08230	JACK BLACK EXCAVATI	BWMS	0126300002106000	412	150.00
05/14/19	639229	08230	JACK BLACK EXCAVATI	SAHS	0126300002102000	412	175.00
05/14/19	639229	08230	JACK BLACK EXCAVATI	WAHS/CC	0126300002104000	412	175.00
05/14/19	639229	08230	JACK BLACK EXCAVATI	YEMS	0126300001132000	412	325.00
05/14/19	639229	08230	JACK BLACK EXCAVATI	YHS	0126300002105000	412	325.00
05/14/19	639229	08230	JACK BLACK EXCAVATI	SG	0126300000042000	412	100.00
05/14/19	639230	08810	BOBCAT OF ERIE	GEN USP/BG	0126500000000000	610	307.18
05/14/19	639231	08885	JANE W STROHMEYER	ACM HONORARIUM	0132000000000234	610	100.00
05/14/19	639232	09740	BRADFORD AREA SCHOO	TUITION/SP ED	0112900000000000	563	3,040.00
05/14/19	639233	09780	BREAKOUT INC	INSTR SUP/GIFTED	0112430002200000	610	75.00
05/14/19	639234	10612	ELISA BROWN	ACM HONORARIUM	0132000000000234	610	500.00
05/14/19	639235	10623	PAMELA J BROWN	MILEAGE	0112430002200000	580	98.72
05/14/19	639236	11100	THE BUFFALO NEWS	CC CONTRACTORS/3910	0126200000035000	540	2,099.40
05/14/19	639237	11115	BUILD A SIGN	TECH SUP	0128180000035000	650	327.60
05/14/19	639237	11115	BUILD A SIGN	TECH SUP	0128180000035000	650	135.74
05/14/19	639238	11600	PATRICIA E BUSH	CONF EXP	0122710000000000	580	122.44
05/14/19	639238	11600	PATRICIA E BUSH	CONF EXP	0122710000000000	360	185.00
05/14/19	639239	11754	CDW GOVERNMENT INC	TECH SUP	0128180000035000	650	1,580.31
05/14/19	639239	11754	CDW GOVERNMENT INC	TECH SUP	0128180000035000	650	790.72
05/14/19	639239	11754	CDW GOVERNMENT INC	TECH SUP	0128180000035000	650	197.68
05/14/19	639239	11754	CDW GOVERNMENT INC	TECH SUP	0128180000035000	650	6,321.24
05/14/19	639240	11759	CNA SURETY	BOND/KENNERKNECT	0125110000035000	810	443.75
05/14/19	639240	11759	CNA SURETY	BOND/ADMINISTRATORS	0125110000035000	810	2,587.56
05/14/19	639241	11788	CWM ENVIRONMENTAL	GEN SUP/EHS	0126200002101000	610	486.50
05/14/19	639242	12280	PATRICIA A. CAMERON	TAX COLLECTOR EXP	0123300000000000	311	54.55

05/14/19	639243	12556	CANON-MCMILLAN SCHO	TUITION/SP ED	0112900000000000	563	1,404.00
05/14/19	639244	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	97.91
05/14/19	639244	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	459.29
05/14/19	639244	13110	CARTER LUMBER	ACM/0729	01320000000000234	610	139.61
05/14/19	639245	14220	CHARMAINE CHECK	ACM HONORARIUM	01320000000000234	610	375.00
05/14/19	639246	14667	CHILDREN'S CENTER F	TUITION/SP ED	0112900000000000	563	200.00
05/14/19	639247	14750	THE CHOICES PROGRAM	INSTR SUP/BWMS	0111100000000000	640	6,750.00
05/14/19	639247	14750	THE CHOICES PROGRAM	INSTR SUP/BWMS	0111100000000000	640	810.00
05/14/19	639248	16380	HEIDI G COLOSIMO	CONF EXP	0122710000000000	580	70.18
05/14/19	639248	16380	HEIDI G COLOSIMO	CONF EXP	0122710000000000	360	20.00
05/14/19	639249	16675	COMMITTEE FOR CHILD	21ST CENTURY SUP	0111928002100432	610	199.00
05/14/19	639249	16675	COMMITTEE FOR CHILD	21ST CENTURY SUP	0111928002100432	610	199.00
05/14/19	639249	16675	COMMITTEE FOR CHILD	21ST CENTURY SUP	0111928002100432	610	199.00
05/14/19	639249	16675	COMMITTEE FOR CHILD	21ST CENTURY SUP	0111928002100432	610	199.00
05/14/19	639249	16675	COMMITTEE FOR CHILD	21ST CENTURY SUP	0111928002100432	610	199.00
05/14/19	639249	16675	COMMITTEE FOR CHILD	21ST CENTURY SUP	0111928002100432	610	199.00
05/14/19	639249	16675	COMMITTEE FOR CHILD	21ST CENTURY SUP	0111928002100432	610	199.00
05/14/19	639249	16675	COMMITTEE FOR CHILD	21ST CENTURY SUP	0111928002100432	610	199.00
05/14/19	639249	16675	COMMITTEE FOR CHILD	21ST CENTURY SUP	0111928002100432	610	199.00
05/14/19	639249	16675	COMMITTEE FOR CHILD	21ST CENTURY SUP	0111928002100432	610	199.00
05/14/19	639249	16675	COMMITTEE FOR CHILD	21ST CENTURY SUP	0111928002100432	610	199.00
05/14/19	639249	16675	COMMITTEE FOR CHILD	21ST CENTURY SUP	0111928002100432	610	199.00
05/14/19	639249	16675	COMMONWEALTH CHARTE	TUITION/SP ED	01129000000000563	562	4,240.34
05/14/19	639250	16680	COMMONWEALTH CHARTE	TUTION/REG	01111000000000563	562	6,383.44
05/14/19	639251	17758	COREY B COPLEY	MILEAGE	0111100002100000	580	250.50
05/14/19	639252	19100	CREATIVE LEARNING S	BWMS STEM LAB	0111100000000000	610	98,637.50
05/14/19	639252	19100	CREATIVE LEARNING S	BWMS STEM LAB	0111100000000000	610	13,104.00
05/14/19	639252	19100	CREATIVE LEARNING S	BWMS STEM LAB	0111100000000000	610	12,675.00
05/14/19	639252	19100	CREATIVE LEARNING S	EES STEM LAB	0111100000000000	610	98,358.00
05/14/19	639252	19100	CREATIVE LEARNING S	EES STEM LAB	0111100000000000	610	12,764.05
05/14/19	639252	19100	CREATIVE LEARNING S	EES STEM LAB	0111100000000000	610	12,675.00
05/14/19	639252	19100	CREATIVE LEARNING S	SAES STEM LAB	0111100000000000	610	101,145.85
05/14/19	639252	19100	CREATIVE LEARNING S	SAES STEM LAB	0111100000000000	610	12,764.05
05/14/19	639252	19100	CREATIVE LEARNING S	SAES STEM LAB	0111100000000000	610	12,675.00
05/14/19	639252	19100	CREATIVE LEARNING S	YEMS STEM LAB	0111100000000000	610	126,521.25
05/14/19	639252	19100	CREATIVE LEARNING S	BWMS STEM LAB	0111100000000000	610	37,937.50
05/14/19	639252	19100	CREATIVE LEARNING S	BWMS STEM LAB	0111100000000000	610	5,040.00
05/14/19	639252	19100	CREATIVE LEARNING S	BWMS STEM LAB	0111100000000000	610	4,875.00
05/14/19	639252	19100	CREATIVE LEARNING S	EES STEM LAB	0111100000000000	610	37,830.00
05/14/19	639252	19100	CREATIVE LEARNING S	EES STEM LAB	0111100000000000	610	4,909.25
05/14/19	639252	19100	CREATIVE LEARNING S	EES STEM LAB	0111100000000000	610	4,8

05/14/19	639254	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000011000	519	323.79
05/14/19	639254	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000350	610	323.79
05/14/19	639254	20774	D & R TRANSPORTATIO	TRANSPORTATION	0113908002407189	515	1,267.60
05/14/19	639254	20774	D & R TRANSPORTATIO	TRANSPORTATION	0127200000000000	513	2,120.70
05/14/19	639256	22320	LAURA DEMERS	TUITION REIMBURSEME	0122710000000000	240	3,090.00
05/14/19	639257	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	74.00
05/14/19	639257	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	52.20
05/14/19	639258	22597	HEIDI S DEWALD	CONF EXP	0122718000000057	580	164.80
05/14/19	639259	23150	JENNIFER T DILKS	MILEAGE	0122718000000057	580	279.39
05/14/19	639260	23830	MARY DONAHUE	TAX COLLECTOR EXP	0123300000000000	311	41.06
05/14/19	639261	24481	PHILLIP L DYKE	MILEAGE	0123800002100000	580	16.24
05/14/19	639261	24481	PHILLIP L DYKE	MILEAGE	0123800002100000	580	53.36
05/14/19	639262	24490	DYNA-TECH INDUSTRIE	EQUIP REPAIR/BWMS	0126200002106000	432	2,473.42
05/14/19	639263	24741	EAN SERVICES, LLC	CAR RENTALS	0111100000000350	610	110.97
05/14/19	639263	24741	EAN SERVICES, LLC	CAR RENTALS	0113900002407000	515	443.88
05/14/19	639263	24741	EAN SERVICES, LLC	CAR RENTALS	0122710000000000	580	61.53
05/14/19	639263	24741	EAN SERVICES, LLC	CAR RENTALS	0132000000000400	519	122.64
05/14/19	639263	24741	EAN SERVICES, LLC	CAR RENTALS	0113900002407000	519	689.25
05/14/19	639263	24741	EAN SERVICES, LLC	CAR RENTALS	0113900002407000	515	1,109.70
05/14/19	639263	24741	EAN SERVICES, LLC	CAR RENTALS	0128340000035000	580	433.90
05/14/19	639264	24990	ESGI SOFTWARE	TITLE I SUP	0111908000012085	610	628.00
05/14/19	639264	24990	ESGI SOFTWARE	TITLE I SUP	0111908000011085	610	898.00
05/14/19	639264	24990	ESGI SOFTWARE	TITLE I SUP	0111908000032085	610	1,321.00
05/14/19	639264	24990	ESGI SOFTWARE	TITLE I SUP	0111908000010085	610	2,565.00
05/14/19	639265	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	36.00
05/14/19	639265	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	17.00
05/14/19	639265	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	43.00
05/14/19	639265	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	25.00
05/14/19	639265	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	16.00
05/14/19	639265	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	22.00
05/14/19	639265	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	19.00
05/14/19	639265	25-16567	TFH (USA) LTD	SP ED SUP	0112900000000112	610	26.70
05/14/19	639266	25450	JULIE M ECKSTROM	CONF EXP	0128340000055000	360	350.00
05/14/19	639266	25450	JULIE M ECKSTROM	CONF EXP	0124400000055000	580	238.65
05/14/19	639266	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	136.07
05/14/19	639267	25750	EDGENUITY, INC	LICENSES/ VIRT ACAD	0111100000000000	610	50,000.00
05/14/19	639267	25750	EDGENUITY, INC	LICENSES/ VIRT ACAD	0111100000000000	610	2,500.00
05/14/19	639267	25750	EDGENUITY, INC	LICENSES/ VIRT ACAD	0111100000000000	610	500.00
05/14/19	639267	25750	EDGENUITY, INC	LICENSES/ VIRT ACAD	0111100000000000	610	950.00
05/14/19	639267	25750	EDGENUITY, INC	LICENSES/ VIRT ACAD	0111100000000000	610	10,000.00
05/14/19	639268	27457	EISENHOWER BANDTAST	DISTRICT 2 BANDFEST	0111100000000000	890	120.00
05/14/19	639269	28448	ERIE 1 BOCES	PROF ED SVCS	0122710000000000	360	650.00
05/14/19	639270	28847	ERIE TIMES-NEWS	CUSTODIAL BIDS	0126200000035000	540	228.40
05/14/19	639271	28960	JOSEPH E ERRETT	MILEAGE	0111100002100000	580	36.31
05/14/19	639272	29162	JAMES M EVERS	CONF EXP	0122718002407189	580	82.36
05/14/19	639272	29162	JAMES M EVERS	CONF EXP	0128340002407000	360	93.38
05/14/19	639272	29162	JAMES M EVERS	CONF EXP	0128340002407000	360	180.96
05/14/19	639273	29288	JOSHUA M FALCONER	ACM HONORARIUM	0132000000000234	610	275.00
05/14/19	639274	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0111928001100432	329	2,200.00
05/14/19	639274	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0111928002100432	329	1,100.00
05/14/19	639274	29403	FAMILY SERVICES OF	EAP	0111100007600000	330	510.00
05/14/19	639274	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0111928001100432	329	110.00
05/14/19	639274	29403	FAMILY SERVICES OF	21ST CENTURY PROF S	0111928002100432	329	110.00

05/14/19	639275	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	132.00
05/14/19	639275	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	3,493.50
05/14/19	639275	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	561.00
05/14/19	639276	29790	MELISSA A FEASTER	CONF EXP	01227180000000057	580	32.87
05/14/19	639277	29831	FEDEX	FEDEX CHG	0125110000035000	530	115.73
05/14/19	639278	30888	FLAGHOUSE INC	SP ED SUP	0112900000000112	610	37.72
05/14/19	639278	30888	FLAGHOUSE INC	SP ED SUP	0112900000000112	610	34.75
05/14/19	639278	30888	FLAGHOUSE INC	SP ED SUP	0112900000000112	610	31.75
05/14/19	639278	30888	FLAGHOUSE INC	SP ED SUP	0112900000000112	610	18.25
05/14/19	639278	30888	FLAGHOUSE INC	SP ED SUP	0112900000000112	610	47.00
05/14/19	639278	30888	FLAGHOUSE INC	SP ED SUP	0112900000000112	610	21.08
05/14/19	639278	30888	FLAGHOUSE INC	SP ED SUP	0112900000000112	610	45.50
05/14/19	639278	30888	FLAGHOUSE INC	SP ED SUP	0112900000000112	610	28.50
05/14/19	639278	30888	FLAGHOUSE INC	SP ED SUP	0112900000000112	610	9.95
05/14/19	639278	30888	FLAGHOUSE INC	SP ED SUP	0112900000000112	610	20.50
05/14/19	639278	30888	FLAGHOUSE INC	SP ED SUP	0112900000000112	610	153.00
05/14/19	639278	30888	FLAGHOUSE INC	SP ED SUP	0112900000000112	610	41.19
05/14/19	639278	30888	FLAGHOUSE INC	SP ED SUP	0112900000000112	610	20.25
05/14/19	639278	30888	FLAGHOUSE INC	SP ED SUP	0112900000000112	610	17.50
05/14/19	639278	30888	FLAGHOUSE INC	SP ED SUP	0112900000000112	610	23.00
05/14/19	639278	30888	FLAGHOUSE INC	SP ED SUP	0112900000000112	610	23.00
05/14/19	639278	30888	FLAGHOUSE INC	SP ED SUP	0112900000000112	610	23.00
05/14/19	639278	30888	FLAGHOUSE INC	SP ED SUP	0112900000000112	610	23.00
05/14/19	639278	30888	FLAGHOUSE INC	SP ED SUP	0112900000000112	610	53.00
05/14/19	639278	30888	FLAGHOUSE INC	SP ED SUP	0112900000000112	610	53.00
05/14/19	639279	30910	JEFFREY R FLICKNER	MILEAGE	0123800002100000	580	377.23
05/14/19	639280	31087	FOLLETT SCHOOL SOLU	LIBRARY SUP/EHS	0122500002101000	610	814.14
05/14/19	639280	31087	FOLLETT SCHOOL SOLU	TEXTBOOKS/WAEC	0122500001110000	640	662.43
05/14/19	639281	31745	LISA B FRANKLIN	MILEAGE	01227180000000057	580	232.46
05/14/19	639282	31765	FRANTZ & RUSSELL SA	SEWAGE TREAT EXP/EH	0126200002101000	424	245.00
05/14/19	639283	32502	ALANNA L GARDNER	CONF EXP	01227180000000057	580	30.73
05/14/19	639284	33750	RICHARD M GIGNAC	MILEAGE	0111100002100000	580	100.28
05/14/19	639285	33980	GLOBAL EQUIPMENT CO	SP ED SUP/WAHS	0112900000000112	610	15.35
05/14/19	639285	33980	GLOBAL EQUIPMENT CO	SP ED SUP/WAHS	0112900000000112	610	15.00
05/14/19	639285	33980	GLOBAL EQUIPMENT CO	SP ED SUP/WAHS	0112900000000112	610	32.00
05/14/19	639285	33980	GLOBAL EQUIPMENT CO	SP ED SUP/WAHS	0112900000000112	610	15.27
05/14/19	639285	33980	GLOBAL EQUIPMENT CO	SP ED SUP/WAHS	0112900000000112	610	367.31
05/14/19	639285	33980	GLOBAL EQUIPMENT CO	SP ED SUP/WAHS	0112900000000112	610	71.46
05/14/19	639285	33980	GLOBAL EQUIPMENT CO	SP ED SUP/WAHS	0112900000000112	610	59.48
05/14/19	639285	33980	GLOBAL EQUIPMENT CO	SP ED SUP/WAHS	0112900000000112	610	46.05
05/14/19	639286	34090	REBECCA M GNAGE	CONF EXP	0122710000000000	360	20.00
05/14/19	639287	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	17.19
05/14/19	639287	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	325.00
05/14/19	639287	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	80.00
05/14/19	639287	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	154.00
05/14/19	639287	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	1,413.00
05/14/19	639287	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	66.00
05/14/19	639287	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	32.00
05/14/19	639287	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	41.64
05/14/19	639287	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	41.64
05/14/19	639287	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	22.31
05/14/19	639287	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	330.00
05/14/19	639287	34886	GOVCONNECTION, INC	INSTR SUP/EHS	0111100002101000	610	240.00

05/14/19	639287	34886	GOVCONNECTION, INC	GEN SUP/BG	0126200000035000	610	45.91
05/14/19	639287	34886	GOVCONNECTION, INC	GEN SUP/BG	0126200000035000	610	5.00
05/14/19	639287	34886	GOVCONNECTION, INC	TECH LICENSES	0128180000035000	438	29,929.35
05/14/19	639287	34886	GOVCONNECTION, INC	TECH LICENSES	0128180000035000	438	2,075.70
05/14/19	639287	34886	GOVCONNECTION, INC	TECH LICENSES	0128180000035000	438	1,656.00
05/14/19	639287	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	335.85
05/14/19	639287	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	147.00
05/14/19	639287	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	149.10
05/14/19	639287	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0111928002100432	650	1,195.00
05/14/19	639287	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	376.05
05/14/19	639287	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	506.10
05/14/19	639287	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	99.00
05/14/19	639287	34886	GOVCONNECTION, INC	TITLE II SUP	0128508000000057	610	320.00
05/14/19	639287	34886	GOVCONNECTION, INC	TECH LICENSES	0128180000035000	438	4,732.00
05/14/19	639287	34886	GOVCONNECTION, INC	TECH LICENSES	0128180000035000	438	43.60
05/14/19	639287	34886	GOVCONNECTION, INC	TECH LICENSES	0128180000035000	438	9,415.20
05/14/19	639287	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	880.00
05/14/19	639288	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	139.91
05/14/19	639288	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	151.55
05/14/19	639288	34920	W W GRAINGER INC	GEN SUP/BWMS	0126200002106000	610	1,200.00
05/14/19	639288	34920	W W GRAINGER INC	GEN SUP/EHS	0126200002101000	610	797.85
05/14/19	639289	35165	LESLIE E BLOOMGREN	MILEAGE	0112900001200000	580	21.40
05/14/19	639289	35165	LESLIE E BLOOMGREN	MILEAGE	0112900001200000	580	54.06
05/14/19	639289	35165	LESLIE E BLOOMGREN	MILEAGE	0112900001200000	580	68.32
05/14/19	639289	35165	LESLIE E BLOOMGREN	MILEAGE	0112900001200000	580	50.79
05/14/19	639289	35165	LESLIE E BLOOMGREN	MILEAGE	0112900001200000	580	71.94
05/14/19	639289	35165	LESLIE E BLOOMGREN	MILEAGE	0112900001200000	580	51.04
05/14/19	639289	35165	LESLIE E BLOOMGREN	MILEAGE	0112900001200000	580	74.77
05/14/19	639290	35648	JAMES M GROSCH	MILEAGE	0125110000035000	580	46.05
05/14/19	639291	35720	GROVE CITY AREA SCH	TUITION/REG	0111100000000000	563	2,226.40
05/14/19	639291	35720	GROVE CITY AREA SCH	TUITION/SP ED	0112900000000000	563	5,378.40
05/14/19	639292	36251	PAMELA J HAHN	ACM HONORARIUM	0132000000000234	610	300.00
05/14/19	639293	36810	HARBORCREEK YOUTH S	TUITION/SP ED	0112900000000000	563	3,050.64
05/14/19	639293	36810	HARBORCREEK YOUTH S	TUITION/REG	0111100000000000	563	3,050.64
05/14/19	639294	37370	CHRISTINE M HASLETT	MILEAGE	0121118001100432	580	121.10
05/14/19	639295	37560	HEALTH PRODUCTS FOR	SP ED SUP	0112900000000112	610	85.99
05/14/19	639295	37560	HEALTH PRODUCTS FOR	SP ED SUP	0112900000000112	610	7.99
05/14/19	639296	38125	THE HITE COMPANY IN	GEN SUP/SAHS	0126200002102000	610	537.89
05/14/19	639296	38125	THE HITE COMPANY IN	GEN SUP/BG	0126200000042000	610	1,350.00
05/14/19	639296	38125	THE HITE COMPANY IN	GEN SUP/SAHS	0126200002102000	610	276.63
05/14/19	639297	38180	NAVIANCE INC	TRAVEL COST	0122710000000000	580	352.99
05/14/19	639298	38415	HOFFMAN HOMES FOR Y	TUITION/SP ED	0112900000000000	563	4,977.00
05/14/19	639299	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/0094	0111100000000000	610	4,500.00
05/14/19	639299	38940	HOUGHTON-MIFFLIN CO	CREDIT/0094	0111100000000000	610	(4,500.00)
05/14/19	639299	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112900000000173	640	828.75
05/14/19	639299	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112900000000173	640	828.75
05/14/19	639299	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112900000000173	640	7,140.00
05/14/19	639299	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112900000000173	640	3,612.50
05/14/19	639299	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112900000000173	640	1,062.50
05/14/19	639300	38950	HOUSE OF PRINTING	OFFICE SUP/YHS	0111100002105000	610	185.00
05/14/19	639301	39187	RUTH A HUCK	CONF EXP	0123100000000000	580	74.24
05/14/19	639301	39187	RUTH A HUCK	MILEAGE	0123100000000000	580	9.86
05/14/19	639302	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	143.75

05/14/19	639302	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	64.44
05/14/19	639302	39270	HULL ELECTRIC INC	CREDIT	0126200002407000	610	(90.13)
05/14/19	639302	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	320.00
05/14/19	639302	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	221.44
05/14/19	639302	39270	HULL ELECTRIC INC	BG REPAIRS	0126200000000000	431	131.64
05/14/19	639302	39270	HULL ELECTRIC INC	GEN SUP/SAHS	0126200002102000	622	245.00
05/14/19	639302	39270	HULL ELECTRIC INC	GEN SUP/BG	0126300000000000	610	299.00
05/14/19	639302	39270	HULL ELECTRIC INC	BG REPAIRS/CC	0126200002407000	431	1,084.79
05/14/19	639302	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000042000	610	1,499.70
05/14/19	639302	39270	HULL ELECTRIC INC	GEN SUP/YEMS	0126200001132000	610	422.99
05/14/19	639302	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	1,010.00
05/14/19	639302	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	715.05
05/14/19	639302	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000035000	610	503.37
05/14/19	639302	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000042000	610	697.79
05/14/19	639302	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000035000	610	407.86
05/14/19	639303	40135	INFOBASE PUBLISHING	LIBRARY SUP/SAHS	0122500002102000	610	290.96
05/14/19	639303	40135	INFOBASE PUBLISHING	LIBRARY SUP/SAHS	0111100002102000	610	7.59
05/14/19	639303	40135	INFOBASE PUBLISHING	LIBRARY SUP/SAHS	0122500002102000	610	12.78
05/14/19	639304	40909	INTERMEDIATE UNIT 1	CONFREGISTRATION	0122718000000084	360	1,125.00
05/14/19	639305	42240	KRISTEN E BOSKO	CONF EXP	0122718000000085	580	44.69
05/14/19	639305	42240	KRISTEN E BOSKO	CONF EXP	0122718000000057	580	195.00
05/14/19	639306	42420	JAMESTOWN MACADAM I	GEN SUP/BG	0126300000000000	610	246.40
05/14/19	639307	42518	JAMF SOFTWARE LLC	TECH LICENSES	0128180000035000	438	11,700.00
05/14/19	639308	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	229.19
05/14/19	639308	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	101.68
05/14/19	639308	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	101.68
05/14/19	639308	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	108.68
05/14/19	639308	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	92.23
05/14/19	639308	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	72.04
05/14/19	639308	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	15.12
05/14/19	639308	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	71.17
05/14/19	639308	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	55.06
05/14/19	639308	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	71.17
05/14/19	639309	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	2,808.00
05/14/19	639309	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000000000	519	323.79
05/14/19	639310	44157	MATTHEW J JONES	MILEAGE	0128500000035160	580	22.45
05/14/19	639311	44169	TAYLOR M JOSEPHSON	MILEAGE	0126110000035000	580	87.29
05/14/19	639312	44170	TRACEY L JOSEPHSON	CONF EXP	0128360000000173	580	266.80
05/14/19	639313	44351	JOSTENS INC	GEN SUP/SAHS	0123800002102600	610	328.71
05/14/19	639313	44351	JOSTENS INC	GEN SUP/WAHS	0123800002104600	610	738.21
05/14/19	639313	44351	JOSTENS INC	COMMENCEMENT SUP/YH	0123800002105600	610	21.40
05/14/19	639313	44351	JOSTENS INC	COMMENCEMENT SUP/YH	0123800002105600	610	64.20
05/14/19	639313	44351	JOSTENS INC	COMMENCEMENT SUP/YH	0123800002105600	610	1,151.87
05/14/19	639313	44351	JOSTENS INC	COMMENCEMENT SUP/WA	0123800002104600	610	3,894.80
05/14/19	639314	45232	NEAL W KENT	MILEAGE	0111100002100000	580	159.67
05/14/19	639315	45476	KEYSTONE EDUCATION	TUITION/SP ED	0112900000000563	562	5,190.10
05/14/19	639316	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0121118002100432	329	925.00
05/14/19	639316	45480	KEYSTONE RESEARCH C	21ST CENTURY PROF S	0121118001100432	329	1,770.83
05/14/19	639317	45620	KRISTINE A TRUBIC	MILEAGE	0121600000035000	580	224.69
05/14/19	639318	45665	KIMBALL ENVIRONMENT	BG REPAIRS & MAINT	0126200000042000	431	4,500.00
05/14/19	639319	46600	KNOX,MCLAUGHLIN,GOR	PROF SVCS	0123500000035000	330	1,968.50
05/14/19	639320	47124	KURTZ BROTHERS INC	OFFICE SUP/EES	0111100001111000	610	897.75
05/14/19	639320	47124	KURTZ BROTHERS INC	OFFICE SUP/EES	0111100001111000	610	978.75

05/14/19	639320	47124	KURTZ BROTHERS INC	OFFICE SUP/EES	0111100001111000	610	392.50
05/14/19	639320	47124	KURTZ BROTHERS INC	GEN SUP/WAEC	0123800001110000	610	257.50
05/14/19	639320	47124	KURTZ BROTHERS INC	GEN SUP/WAEC	0123800001110000	610	50.00
05/14/19	639321	47245	LAKE CITY PAINT & S	GEN SUP/YHS	0126200002105000	610	116.00
05/14/19	639322	48590	ERIK C LEAMON	MILEAGE	0112900001200000	580	145.17
05/14/19	639322	48590	ERIK C LEAMON	MILEAGE	0112900001200000	580	110.49
05/14/19	639323	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	80.00
05/14/19	639323	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	160.00
05/14/19	639323	48639	LEARNWELL	TUITION/SP ED	0112900000000000	563	400.00
05/14/19	639324	48713	LEARNING RESOURCES,	SP ED SUP/CO	0112900000000112	610	83.88
05/14/19	639324	48713	LEARNING RESOURCES,	SP ED SUP/CO	0112900000000112	610	13.99
05/14/19	639324	48713	LEARNING RESOURCES,	SP ED SUP/CO	0112900000000112	610	13.99
05/14/19	639324	48713	LEARNING RESOURCES,	SP ED SUP/CO	0112900000000112	610	24.99
05/14/19	639324	48713	LEARNING RESOURCES,	SP ED SUP/CO	0112900000000112	610	24.99
05/14/19	639324	48713	LEARNING RESOURCES,	SP ED SUP/CO	0112900000000112	610	14.99
05/14/19	639324	48713	LEARNING RESOURCES,	SP ED SUP/CO	0112900000000112	610	14.99
05/14/19	639324	48713	LEARNING RESOURCES,	SP ED SUP/CO	0112900000000112	610	14.99
05/14/19	639324	48713	LEARNING RESOURCES,	SP ED SUP/CO	0112900000000112	610	14.99
05/14/19	639324	48713	LEARNING RESOURCES,	SP ED SUP/CO	0112900000000112	610	14.99
05/14/19	639324	48713	LEARNING RESOURCES,	SP ED SUP/CO	0112900000000112	610	25.40
05/14/19	639324	48713	LEARNING RESOURCES,	SP ED SUP	0112900000000112	610	24.99
05/14/19	639325	49236	LEWIS BUSING	TRANSPORTATION	0112430002200000	515	285.48
05/14/19	639325	49236	LEWIS BUSING	TRANSPORTATION	0112430002200000	515	285.48
05/14/19	639325	49236	LEWIS BUSING	TRANSPORTATION	0132000000005000	519	310.04
05/14/19	639325	49236	LEWIS BUSING	TRANSPORTATION	0132000000012000	519	215.86
05/14/19	639326	49591	THE LIBRARY STORE,	SP ED SUP/WAHS	0112900000000112	610	319.15
05/14/19	639326	49591	THE LIBRARY STORE,	SP ED SUP/WAHS	0112900000000112	610	22.31
05/14/19	639326	49591	THE LIBRARY STORE,	SP ED SUP/WAHS	0112900000000112	610	20.95
05/14/19	639326	49591	THE LIBRARY STORE,	SP ED SUP/WAHS	0112900000000112	610	287.65
05/14/19	639326	49591	THE LIBRARY STORE,	SP ED SUP/WAHS	0112900000000112	610	151.25
05/14/19	639326	49591	THE LIBRARY STORE,	SP ED SUP/WAHS	0112900000000112	610	32.15
05/14/19	639327	50417	ANNA L BIELAWSKI	MILEAGE	0111100002100000	580	154.69
05/14/19	639328	50550	LOWE'S	INSTR SUP/WAHS	0111100002104000	610	189.05
05/14/19	639328	50550	LOWE'S	INSTR SUP/EHS	0114900000000079	610	12.72
05/14/19	639328	50550	LOWE'S	INSTR SUP/EHS	0114900000000079	610	23.04
05/14/19	639328	50550	LOWE'S	INSTR SUP/EHS	0114900000000079	610	4.84
05/14/19	639328	50550	LOWE'S	INSTR SUP/EHS	0114900000000079	610	83.94
05/14/19	639328	50550	LOWE'S	INSTR SUP/EHS	0114900000000079	610	28.48
05/14/19	639328	50550	LOWE'S	INSTR SUP/EHS	0114900000000079	610	28.48
05/14/19	639328	50550	LOWE'S	INSTR SUP/EHS	0114900000000079	610	8.49
05/14/19	639328	50550	LOWE'S	INSTR SUP/EHS	0114900000000079	610	327.60
05/14/19	639328	50550	LOWE'S	INSTR SUP/EHS	0114900000000079	610	158.20
05/14/19	639328	50550	LOWE'S	INSTR SUP/EHS	0114900000000079	610	56.24
05/14/19	639328	50550	LOWE'S	INSTR SUP/CC	0113800002407653	762	759.07
05/14/19	639328	50550	LOWE'S	ACM	0132000000000234	610	100.54
05/14/19	639328	50550	LOWE'S	ACM	0132000000000234	610	62.19
05/14/19	639328	50550	LOWE'S	ACM	0132000000000234	610	183.79
05/14/19	639328	50550	LOWE'S	ACM	0132000000000234	610	135.62
05/14/19	639328	50550	LOWE'S	ACM	0132000000000234	610	206.47
05/14/19	639329	51272	WILLIAM V MACGILL &	SAFETY SUP/CO	0126600000035000	350	28.00
05/14/19	639329	51272	WILLIAM V MACGILL &	SAFETY SUP/CO	0126600000035000	350	8.40
05/14/19	639329	51272	WILLIAM V MACGILL &	SAFETY SUP/CO	0126600000035000	350	11.90

05/14/19	639329	51272	WILLIAM V MACGILL &	SAFETY SUP/CO	0126600000035000	350	11.90
05/14/19	639329	51272	WILLIAM V MACGILL &	SAFETY SUP/CO	0126600000035000	350	11.90
05/14/19	639329	51272	WILLIAM V MACGILL &	SAFETY SUP/CO	0126600000035000	350	11.90
05/14/19	639329	51272	WILLIAM V MACGILL &	SAFETY SUP/CO	0126600000035000	350	7.98
05/14/19	639329	51272	WILLIAM V MACGILL &	SAFETY SUP/CO	0126600000035000	350	9.98
05/14/19	639329	51272	WILLIAM V MACGILL &	SAFETY SUP/CO	0126600000035000	350	2.90
05/14/19	639329	51272	WILLIAM V MACGILL &	SAFETY SUP/CO	0126600000035000	350	11.99
05/14/19	639329	51272	WILLIAM V MACGILL &	SAFETY SUP/CO	0126600000035000	350	4.74
05/14/19	639329	51272	WILLIAM V MACGILL &	SAFETY SUP/CO	0126600000035000	350	2.20
05/14/19	639329	51272	WILLIAM V MACGILL &	SAFETY SUP/CO	0126600000035000	350	4.94
05/14/19	639330	52137	W.B. MASON CO INC	WAREHOUSE SUP	01	0172	1,024.00
05/14/19	639330	52137	W.B. MASON CO INC	WAREHOUSE SUP	01	0172	300.00
05/14/19	639330	52137	W.B. MASON CO INC	SCHOOL SUP/0002	01	0172	189.00
05/14/19	639331	52483	MAXI AIDS	SP ED SUP	0112900000000173	752	349.85
05/14/19	639332	52700	MATTHEW F MCCLARD	CONF EXP	0122710000000000	580	27.60
05/14/19	639333	53065	THOMAS D MCCLELLAND	MILEAGE	0111100002100000	580	167.16
05/14/19	639334	53130	MCGRAW-HILL SCHOOL	TITLE I SUP	0111908000032085	610	4,300.50
05/14/19	639334	53130	MCGRAW-HILL SCHOOL	TITLE I SUP	0111908000032085	610	5,590.65
05/14/19	639334	53130	MCGRAW-HILL SCHOOL	TITLE I SUP	0111908000032085	610	995.58
05/14/19	639334	53130	MCGRAW-HILL SCHOOL	TITLE I SUP	0111908000032085	610	995.58
05/14/19	639334	53130	MCGRAW-HILL SCHOOL	TITLE I SUP	0111908000032085	610	645.06
05/14/19	639335	53408	MCMaster-CARR SUPPL	GEN SUP/EHS	0126200002101000	610	66.36
05/14/19	639335	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000000000	610	82.64
05/14/19	639335	53408	MCMaster-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	357.09
05/14/19	639335	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000000000	610	198.49
05/14/19	639336	54714	R E MICHEL COMPANY	GEN SUP/SAHS	0126400002102000	610	125.73
05/14/19	639337	54762	MICROBAC LABORATORI	EQUIP REPAIR/CC	0126200000000000	432	3,837.00
05/14/19	639338	55524	ERIC E MINEWEASER	MILEAGE	0123900002135000	580	94.13
05/14/19	639338	55524	ERIC E MINEWEASER	REIMBURSEMENT	0128340002135000	580	30.00
05/14/19	639339	55690	MOBILE COMMUNICATIO	COMMUNICATIONS	0128180000035000	530	79.00
05/14/19	639340	56599	MOVING MINDS	SP ED SUP/YEMS	0112900000000112	610	39.75
05/14/19	639340	56599	MOVING MINDS	SP ED SUP/YEMS	0112900000000112	610	24.75
05/14/19	639340	56599	MOVING MINDS	SP ED SUP/YEMS	0112900000000112	610	270.00
05/14/19	639340	56599	MOVING MINDS	SP ED SUP/YEMS	0112900000000112	610	305.00
05/14/19	639340	56599	MOVING MINDS	SP ED SUP/YEMS	0112900000000112	610	115.00
05/14/19	639340	56599	MOVING MINDS	SP ED SUP/YEMS	0112900000000112	610	128.26
05/14/19	639341	57327	MARK A NAPOLITAN	CONF EXP	0122710000000000	580	139.74
05/14/19	639342	57354	NASCO INC	SP ED SUP/WAEC	0112900000000173	610	11.05
05/14/19	639342	57354	NASCO INC	SP ED SUP/WAEC	0112900000000173	610	11.05
05/14/19	639342	57354	NASCO INC	SP ED SUP/WAEC	0112900000000173	610	11.05
05/14/19	639342	57354	NASCO INC	SP ED SUP/WAEC	0112900000000173	610	11.05
05/14/19	639342	57354	NASCO INC	SP ED SUP/WAEC	0112900000000173	610	14.88
05/14/19	639342	57354	NASCO INC	SP ED SUP/WAEC	0112900000000173	610	267.71
05/14/19	639342	57354	NASCO INC	SP ED SUP/WAEC	0112900000000173	610	8.34
05/14/19	639342	57354	NASCO INC	SP ED SUP/WAEC	0112900000000173	610	20.89
05/14/19	639343	57745	NATIONAL ELEVATOR I	EQUIP REPAIR/WAEC	0126200001110000	432	190.00
05/14/19	639344	57752	NATIONAL ENERGY CON	GEN SUP/WAHS	0126200002104000	610	237.36
05/14/19	639346	60200	NORTHWEST RESTORATI	BG REP/CC	0126200000000000	432	1,000.00
05/14/19	639347	60258	NORTHWEST TRI COUNT	IU CONTRACTS	0112900000000808	322	18,260.27
05/14/19	639347	60258	NORTHWEST TRI COUNT	ELD SVCS/FEB 19	0112900000000808	322	1,233.82
05/14/19	639347	60258	NORTHWEST TRI COUNT	COURSEWHERE HOST19-	0111100000000000	610	1,115.30
05/14/19	639347	60258	NORTHWEST TRI COUNT	TITLE IV SUP	0111908000000084	610	768.50
05/14/19	639347	60258	NORTHWEST TRI COUNT	WAN SVCS/2ND QTR 19	0128180000035000	530	669.81

05/14/19	639348	60785	AMY L O'DONNELL	ACM HONORARIUM	0132000000000234	610	375.00
05/14/19	639349	60885	OIL CITY AREA SCHOO	TUITION/REG	0111100000000000	563	200.00
05/14/19	639349	60885	OIL CITY AREA SCHOO	TUITION/SP ED	0112900000000000	563	1,777.94
05/14/19	639350	61314	ONEIDA LUMBER & ACE	CREDIT	0126200002104000	610	(21.50)
05/14/19	639350	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	179.01
05/14/19	639350	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	36.79
05/14/19	639350	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	45.77
05/14/19	639350	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	51.26
05/14/19	639350	61314	ONEIDA LUMBER & ACE	ACM	0132000000000234	610	22.75
05/14/19	639350	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	218.04
05/14/19	639350	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	159.55
05/14/19	639350	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	42.27
05/14/19	639350	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	90.44
05/14/19	639350	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	49.56
05/14/19	639350	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	32.54
05/14/19	639350	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	84.45
05/14/19	639350	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	51.51
05/14/19	639350	61314	ONEIDA LUMBER & ACE	INSTR SUP/CC	0113800002407653	610	283.83
05/14/19	639351	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200002104000	431	1,930.00
05/14/19	639352	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/SHULTZ	0123800000000000	810	595.00
05/14/19	639352	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/CRIDER	0123800000000000	810	595.00
05/14/19	639352	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/YEAGER	0123800000000000	810	595.00
05/14/19	639353	62499	DANIEL K PASSMORE	MILEAGE	0122718002407189	580	45.12
05/14/19	639354	62820	ROBERT M PEARCE	CONF EXP	0122710000000000	580	292.20
05/14/19	639355	62858	ANITA PELLEGRINO	MILEAGE	0125110000035000	580	64.96
05/14/19	639356	63110	PENN STATE BEHREND	MATH OPTIONS	0111100002102000	810	150.00
05/14/19	639357	63310	THE PENNSYLVANIA CY	TUITION/REG	0111100000000563	562	33,741.04
05/14/19	639357	63310	THE PENNSYLVANIA CY	TUITION/SP ED	0112900000000563	562	36,042.89
05/14/19	639358	63336	PENNSYLVANIA LEADER	TUITION/REG	0111100000000563	562	911.92
05/14/19	639358	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	2,120.16
05/14/19	639358	63336	PENNSYLVANIA LEADER	TUITION/REG	0111100000000563	562	911.92
05/14/19	639358	63336	PENNSYLVANIA LEADER	TUITION/SP ED	0112900000000563	562	2,120.17
05/14/19	639359	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	19.68
05/14/19	639360	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	4,240.33
05/14/19	639360	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	4,559.60
05/14/19	639360	63695	PENNSYLVANIA VIRTUA	TUITION/SP ED	0112900000000563	562	4,240.34
05/14/19	639360	63695	PENNSYLVANIA VIRTUA	TUITION/REG	0111100000000563	562	4,559.61
05/14/19	639361	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0111100001106000	610	45.00
05/14/19	639361	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0111100001106000	610	50.00
05/14/19	639361	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0111100001106000	610	50.00
05/14/19	639361	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0111100001106000	610	50.00
05/14/19	639361	63823	J. W. PEPPER & SON,	INSTR SUP/BWMS	0111100001106000	610	25.99
05/14/19	639362	64190	ANNA J PETERSON	CONF EXP	0122718000000057	580	30.91
05/14/19	639363	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	1,213.25
05/14/19	639364	65000	PIRRELLO ENTERPRISE	SHREDDING SVCS	0125110000035000	610	860.53
05/14/19	639365	65705	POCKET NURSE	INSTR SUP/CC	0123800002407000	762	45.43
05/14/19	639366	66198	THE POST JOURNAL	CUSTODIAL SUP BID	0126200000035000	540	29.25
05/14/19	639367	66350	AMY L PRATHER	CONF EXP	0122710000000112	580	52.83
05/14/19	639368	66671	PRESQUE ISLE BRASS	MUSIC EQUIP REP/YHS	0111100000000000	432	348.00
05/14/19	639369	66945	PROJECT LEAD THE WA	STEM COURSE	0122710000000000	360	1,200.00
05/14/19	639369	66945	PROJECT LEAD THE WA	STEM COURSE	0122710000000000	360	1,200.00
05/14/19	639369	66945	PROJECT LEAD THE WA	STEM COURSE	0122710000000000	360	1,200.00
05/14/19	639370	67600	QUICK SOLUTIONS	TITLE I SUP	0111908000010085	610	378.80

05/14/19	639370	67600	QUICK SOLUTIONS	TITLE I SUP	0111908000032085	610	389.98
05/14/19	639370	67600	QUICK SOLUTIONS	GEN SUP/BG	0126200000000000	610	16.56
05/14/19	639371	67925	RADIO RESEARCH INC	INSTR SUP/CC	0113908002407189	610	2,125.00
05/14/19	639371	67925	RADIO RESEARCH INC	INSTR SUP/CC	0113908002407189	610	70.00
05/14/19	639371	67925	RADIO RESEARCH INC	INSTR SUP/CC	0113908002407189	610	19.00
05/14/19	639371	67925	RADIO RESEARCH INC	INSTR SUP/CC	0113908002407189	610	499.00
05/14/19	639371	67925	RADIO RESEARCH INC	INSTR SUP/CC	0113908002407189	610	60.00
05/14/19	639371	67925	RADIO RESEARCH INC	INSTR SUP/CC	0113908002407189	610	60.00
05/14/19	639371	67925	RADIO RESEARCH INC	INSTR SUP/CC	0113908002407189	610	53.00
05/14/19	639372	68044	RAMCO COMMUNICATION	GEN SUP/EHS	0111100002101000	432	1,050.00
05/14/19	639373	68400	REACH CYBER CHARTER	TUITION/SP ED	01129000000000563	562	4,240.34
05/14/19	639373	68400	REACH CYBER CHARTER	TUITION/REG	01111000000000563	562	5,471.52
05/14/19	639374	68975	REMEDIA PUBLICATION	SP ED SUP/CO	01129000000000173	610	24.99
05/14/19	639374	68975	REMEDIA PUBLICATION	SP ED SUP/CO	01129000000000173	610	19.99
05/14/19	639374	68975	REMEDIA PUBLICATION	SP ED SUP/CO	01129000000000173	610	45.99
05/14/19	639374	68975	REMEDIA PUBLICATION	SP ED SUP/CO	01129000000000173	610	8.99
05/14/19	639374	68975	REMEDIA PUBLICATION	SP ED SUP/CO	01129000000000173	610	8.99
05/14/19	639374	68975	REMEDIA PUBLICATION	SP ED SUP/CO	01129000000000173	610	7.99
05/14/19	639374	68975	REMEDIA PUBLICATION	SP ED SUP/CO	01129000000000173	610	8.99
05/14/19	639374	68975	REMEDIA PUBLICATION	SP ED SUP/CO	01129000000000173	610	25.19
05/14/19	639375	69060	RESOUND	SP ED SUP/CO	01129000000000000	752	265.00
05/14/19	639375	69060	RESOUND	SP ED SUP/CO	01129000000000000	752	25.95
05/14/19	639376	69102	MEDINA M REYNOLDS	CONF EXP	01227180000000057	580	200.28
05/14/19	639376	69102	MEDINA M REYNOLDS	CONF EXP	01227180000000085	580	326.08
05/14/19	639376	69102	MEDINA M REYNOLDS	MILEAGE	01227180000000057	580	159.79
05/14/19	639377	69107	PENNY J REX	MILEAGE	01244000000055000	580	2.44
05/14/19	639377	69107	PENNY J REX	MILEAGE	01244000000055000	580	4.06
05/14/19	639378	69703	TODD RISTAU	ACM HONORARIUM	01320000000000234	610	500.00
05/14/19	639379	71300	ANN R RYAN	MILEAGE	01124300022000000	580	103.53
05/14/19	639380	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	6.96
05/14/19	639380	71555	CLINTON A SALAPEK	CONF EXP	0122710002407000	360	82.36
05/14/19	639381	71620	TIMOTHY M SAMPSON	CONF EXP	0122718002407189	580	219.82
05/14/19	639382	72550	SCHAEFER PLUMBING S	GEN SUP/EHS	0126400002101000	610	434.59
05/14/19	639382	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126400001132000	610	142.49
05/14/19	639383	72996	SCHOLASTIC, INC.	TITLE I SUP	0111908000032085	610	315.00
05/14/19	639383	72996	SCHOLASTIC, INC.	TITLE I SUP	0111908000010085	610	100.00
05/14/19	639383	72996	SCHOLASTIC, INC.	TITLE I SUP	0111908000010085	610	50.00
05/14/19	639383	72996	SCHOLASTIC, INC.	TITLE I SUP	0111908000010085	610	13.39
05/14/19	639383	72996	SCHOLASTIC, INC.	TITLE I SUP	0111908000032085	610	28.46
05/14/19	639383	72996	SCHOLASTIC, INC.	SP ED SUP	01129000000000112	610	4.46
05/14/19	639383	72996	SCHOLASTIC, INC.	SP ED SUP	01129000000000112	610	4.46
05/14/19	639383	72996	SCHOLASTIC, INC.	SP ED SUP	01129000000000112	610	0.80
05/14/19	639383	72996	SCHOLASTIC, INC.	SP ED SUP/CO	01129000000000112	610	5.21
05/14/19	639383	72996	SCHOLASTIC, INC.	SP ED SUP/CO	01129000000000112	610	4.46
05/14/19	639383	72996	SCHOLASTIC, INC.	SP ED SUP/CO	01129000000000112	610	4.46
05/14/19	639383	72996	SCHOLASTIC, INC.	SP ED SUP/CO	01129000000000112	610	2.96
05/14/19	639383	72996	SCHOLASTIC, INC.	SP ED SUP/CO	01129000000000112	610	4.46
05/14/19	639383	72996	SCHOLASTIC, INC.	SP ED SUP/CO	01129000000000112	610	3.71
05/14/19	639383	72996	SCHOLASTIC, INC.	SP ED SUP/CO	01129000000000112	610	5.63
05/14/19	639383	72996	SCHOLASTIC, INC.	SP ED SUP/CO	01129000000000112	610	4.46
05/14/19	639383	72996	SCHOLASTIC, INC.	SP ED SUP/CO	01129000000000112	610	2.99
05/14/19	639383	72996	SCHOLASTIC, INC.	SP ED SUP/CO	01129000000000112	610	5.21
05/14/19	639383	72996	SCHOLASTIC, INC.	SP ED SUP/CO	01129000000000112	610	5.21

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05/14/19	639384	73395	SCHOOL SPECIALTY	SP ED SUP/WAEC	0112900000000112	610	171.96
05/14/19	639384	73395	SCHOOL SPECIALTY	SP ED SUP/WAEC	0112900000000112	610	39.62
05/14/19	639385	73433	SCHOOLSIN	SP ED SUP	0112900000000112	610	145.58
05/14/19	639385	73433	SCHOOLSIN	SP ED SUP	0112900000000173	610	1,746.96
05/14/19	639385	73433	SCHOOLSIN	SP ED SUP	0112900000000112	610	436.74
05/14/19	639385	73433	SCHOOLSIN	SP ED SUP	0112900001200000	610	291.16
05/14/19	639385	73433	SCHOOLSIN	SP ED SUP	0112900000000112	610	871.50
05/14/19	639385	73433	SCHOOLSIN	SP ED SUP	0112900001200000	610	52.28
05/14/19	639385	73433	SCHOOLSIN	SP ED SUP	0112900000000112	610	287.59
05/14/19	639385	73433	SCHOOLSIN	SP ED SUP	0112900000000173	610	313.68
05/14/19	639385	73433	SCHOOLSIN	SP ED SUP	0112900000000173	610	2,043.04
05/14/19	639385	73433	SCHOOLSIN	SP ED SUP	0112900001200000	610	113.76
05/14/19	639385	73433	SCHOOLSIN	SP ED SUP	0112900001200000	610	33.46
05/14/19	639385	73433	SCHOOLSIN	SP ED SUP	0112900001200000	610	364.25
05/14/19	639385	73433	SCHOOLSIN	SP ED SUP	0112900001200000	610	199.99
05/14/19	639386	73870	SCOBELL CO INC	BG REPAIRS/WAHS	0126200000000000	432	3,137.75
05/14/19	639386	73870	SCOBELL CO INC	BOILER REP/CO	0126200000000000	432	2,321.73
05/14/19	639387	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	155.52
05/14/19	639387	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	5.51
05/14/19	639387	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	86.67
05/14/19	639387	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	74.25
05/14/19	639387	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	299.00
05/14/19	639387	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	307.42
05/14/19	639387	74115	SCOTT ELECTRIC	CREDIT	0126200002101000	610	(22.10)
05/14/19	639387	74115	SCOTT ELECTRIC	GEN SUP/EHS	0126200002101000	610	44.92
05/14/19	639387	74115	SCOTT ELECTRIC	GEN SUP/EHS	0126200002101000	610	341.30
05/14/19	639387	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	825.18
05/14/19	639388	75400	MARY P SHATTUCK	CONF EXP	0122710000000112	580	90.49
05/14/19	639389	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	76.39
05/14/19	639389	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	77.78
05/14/19	639389	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	103.47
05/14/19	639389	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	59.22
05/14/19	639389	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	25.69
05/14/19	639390	75879	SHELLEY M SHORT	MILEAGE	0126200000035000	580	54.75
05/14/19	639391	75895	ED SHULTS CHEVROLET	GEN SUP/BG	0126200000000000	610	1,948.57
05/14/19	639392	75900	LYNN A SHULTZ	MILEAGE	0123900002135000	580	104.40
05/14/19	639393	76550	CARRIE D SMAROFF	CONF EXP	0122718002407189	580	187.92
05/14/19	639393	76550	CARRIE D SMAROFF	CONF EXP	0122718002407189	360	109.89
05/14/19	639394	76625	LISA A SMITH	MILEAGE	0112900002200000	580	92.05
05/14/19	639395	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	207.06
05/14/19	639396	77150	REBECCA DOWNEY	MILEAGE	0112430002200000	580	54.40
05/14/19	639396	77150	REBECCA DOWNEY	MILEAGE	0112430002200000	580	11.48
05/14/19	639397	78260	MICHELLE M SRNKA	CONF EXP	0122710000000112	580	130.51
05/14/19	639398	78285	KAREN STAAB, PH.D.	SP ED PROF SVCS	0112900001200000	580	166.46
05/14/19	639398	78285	KAREN STAAB, PH.D.	SP ED PROF SVCS	0112900000000808	323	3,100.00
05/14/19	639399	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	1,409.20
05/14/19	639399	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	5,787.90
05/14/19	639399	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	6,461.55
05/14/19	639399	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	5,138.00
05/14/19	639399	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	20.44
05/14/19	639399	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	20.88
05/14/19	639399	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	132.25
05/14/19	639399	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	9.81

05/14/19	639399	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	172.50
05/14/19	639400	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000035000	610	111.92
05/14/19	639400	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000035000	610	4.27
05/14/19	639400	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000035000	610	6.26
05/14/19	639400	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	354.14
05/14/19	639400	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0123900002135000	610	312.96
05/14/19	639400	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0123900002135000	610	397.92
05/14/19	639400	78750	STAPLES ADVANTAGE	21ST CENTURY SUP	0111928002100432	610	180.99
05/14/19	639400	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	27.93
05/14/19	639400	78750	STAPLES ADVANTAGE	TITLE I SUP	0111908000032085	610	583.49
05/14/19	639400	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000035000	610	14.79
05/14/19	639400	78750	STAPLES ADVANTAGE	TITLE I SUP	0111908000010085	610	583.50
05/14/19	639400	78750	STAPLES ADVANTAGE	TITLE I SUP	0111908000010085	610	266.25
05/14/19	639400	78750	STAPLES ADVANTAGE	TITLE I SUP	0111908000032085	610	266.26
05/14/19	639400	78750	STAPLES ADVANTAGE	TITLE I SUP	0111908000010085	610	651.00
05/14/19	639400	78750	STAPLES ADVANTAGE	TITLE I SUP	0111908000032085	610	651.00
05/14/19	639400	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	96.24
05/14/19	639400	78750	STAPLES ADVANTAGE	TITLE I SUP	0128508000000085	610	65.20
05/14/19	639400	78750	STAPLES ADVANTAGE	TITLE I SUP	0128508000000085	610	82.90
05/14/19	639400	78750	STAPLES ADVANTAGE	TITLE I SUP	0128508000000085	610	56.95
05/14/19	639400	78750	STAPLES ADVANTAGE	TITLE I SUP	0128508000000085	610	41.97
05/14/19	639400	78750	STAPLES ADVANTAGE	TITLE I SUP	0128508000000085	610	58.18
05/14/19	639400	78750	STAPLES ADVANTAGE	TITLE I SUP	0128508000000085	610	27.75
05/14/19	639400	78750	STAPLES ADVANTAGE	TITLE I SUP	0128508000000085	610	43.47
05/14/19	639401	78899	STEELE SCHNEIDER LL	19049-1617KE	0123100000000000	820	216.76
05/14/19	639402	79148	AMY J STEWART	CONF EXP	0128340000035000	580	14.10
05/14/19	639403	79189	AMY S STIMMELL	MILEAGE	0123800002100000	580	8.12
05/14/19	639403	79189	AMY S STIMMELL	TUITION REMBURSEMEN	0128340000000000	240	1,548.00
05/14/19	639404	79290	HEATHER A STOVER	MILEAGE	0112900001200000	580	55.85
05/14/19	639404	79290	HEATHER A STOVER	MILEAGE	0112900001200000	580	44.14
05/14/19	639404	79290	HEATHER A STOVER	MILEAGE	0112900001200000	580	49.36
05/14/19	639405	79464	STRATE WELDING SUPP	INSTR SUP/CC	0113900002407000	610	120.61
05/14/19	639405	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.18
05/14/19	639405	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	139.85
05/14/19	639405	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	203.50
05/14/19	639406	80070	KAROLYN R SULLIVAN	CONF EXP	0122718000000084	580	289.82
05/14/19	639407	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	166.99
05/14/19	639407	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0112900000000112	515	138.34
05/14/19	639407	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0132000000005000	519	424.09
05/14/19	639407	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0112900000000112	515	134.97
05/14/19	639407	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0112900000000112	515	134.97
05/14/19	639407	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0112900000000112	515	134.97
05/14/19	639408	80906	CHARLENE M SWANSON	REIMBURSEMENT	0167100005004000	R6710	35.00
05/14/19	639408	80906	CHARLENE M SWANSON	REIMBURSEMENT	0169200000000000	R6920	50.00
05/14/19	639409	80908	TAMMY R SWANSON	MILEAGE	0123800002407000	580	57.42
05/14/19	639410	80998	MARK E SWEET	MILEAGE	0122200001255000	580	385.58
05/14/19	639411	81310	21ST CENTURY CYBER	TUITION/REG	0111100000000563	562	729.54
05/14/19	639411	81310	21ST CENTURY CYBER	TUITION/SP ED	0112900000000563	562	2,120.17
05/14/19	639412	81387	JAMIE L TAGBA	MILEAGE	0111100002100000	580	4.64
05/14/19	639413	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000173	610	49.00
05/14/19	639413	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000173	610	7.00
05/14/19	639413	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000173	610	59.75
05/14/19	639413	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000173	610	11.25

05/14/19	639413	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000173	610	2.99
05/14/19	639413	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000173	610	100.00
05/14/19	639413	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000173	610	78.40
05/14/19	639413	81785	TEACHER SYNERGY LLC	SP ED SUP	0112900000000173	610	2.99
05/14/19	639414	82377	JAMIE L TERENSKY	CONF EXP	0122710000000173	580	56.16
05/14/19	639415	82575	APRIL L THARP	ACM HONORARIUM	0132000000000234	610	100.00
05/14/19	639416	84345	TIDIOUTE COMMUNITY	TUITION/SP ED	0112900000000562	562	101,768.16
05/14/19	639416	84345	TIDIOUTE COMMUNITY	TUITION/REG	0111100000000562	562	175,088.64
05/14/19	639417	85210	HEATHER L TOME	CONF EXP	0122710000000000	360	20.00
05/14/19	639419	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	57.94
05/14/19	639419	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	39.55
05/14/19	639419	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	47.99
05/14/19	639419	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	1.98
05/14/19	639419	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0114900000000079	610	12.87
05/14/19	639419	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	29.59
05/14/19	639419	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	16.89
05/14/19	639419	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	37.07
05/14/19	639419	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	43.07
05/14/19	639419	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	26.29
05/14/19	639419	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928002100432	610	7.00
05/14/19	639419	85278	TOPS MARKETS LLC	21ST CENTURY SUP	0111928002100432	610	12.21
05/14/19	639419	85278	TOPS MARKETS LLC	FCS SUP/EHS	0111100002101000	610	45.17
05/14/19	639419	85278	TOPS MARKETS LLC	FCS SUP/YHS	0111100002105000	610	10.77
05/14/19	639419	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	82.57
05/14/19	639419	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	57.06
05/14/19	639419	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	39.04
05/14/19	639419	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	61.81
05/14/19	639419	85278	TOPS MARKETS LLC	ALT ED SUP/WAHS	0111100002100550	610	79.91
05/14/19	639419	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	83.43
05/14/19	639419	85278	TOPS MARKETS LLC	FCS SUP/BWMS	0111100002106000	610	111.79
05/14/19	639419	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	18.13
05/14/19	639419	85278	TOPS MARKETS LLC	SP ED SUP	0112900002200000	610	33.89
05/14/19	639419	85278	TOPS MARKETS LLC	FCS SUP/SAHS	0111100002102000	610	67.25
05/14/19	639419	85278	TOPS MARKETS LLC	FCS SUP/WAHS	0111100002104000	610	11.18
05/14/19	639420	85942	DORIS TRUMBULL	TAX COLLECTOR EXP	0123300000000000	311	79.99
05/14/19	639421	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	34.68
05/14/19	639422	86152	USABBLUEBOOK	GEN SUP/EHS	0126200002101000	610	532.65
05/14/19	639423	86580	ULINE INC	GEN SUP/BG	0126200000042000	610	455.72
05/14/19	639424	87610	USHERWOOD OFFICE TE	GEN SUP/CO	0127110000035000	610	(108.00)
05/14/19	639424	87610	USHERWOOD OFFICE TE	GEN SUP/CO	0127110000035000	610	(15.00)
05/14/19	639424	87610	USHERWOOD OFFICE TE	GEN SUP/CO	0127110000035000	610	108.00
05/14/19	639424	87610	USHERWOOD OFFICE TE	GEN SUP/CO	0127110000035000	610	15.00
05/14/19	639424	87610	USHERWOOD OFFICE TE	INSTR SUP/YHS	0111100002105000	610	129.00
05/14/19	639424	87610	USHERWOOD OFFICE TE	INSTR SUP/YHS	0111100002105000	610	16.98
05/14/19	639424	87610	USHERWOOD OFFICE TE	INSTR SUP/CO	0111100001132000	610	146.01
05/14/19	639425	88268	VARI SALES CORPORAT	INSTR SUP/WAEC	0111100001110000	610	790.00
05/14/19	639426	88290	VARTEK SERVICES INC	APRIL 19 SVCS	0128180000035000	348	35,029.00
05/14/19	639427	88724	TRACI L VILE	MILEAGE	0121118002100432	580	83.23
05/14/19	639428	88804	JOSHUA M VINCENT	CONF EXP	0122718000000057	580	14.59
05/14/19	639429	89180	WCCC FOOD SERVICE	ALT ED LUNCH	0111100002100550	610	6.00
05/14/19	639429	89180	WCCC FOOD SERVICE	LUNCH MEETING	0113900002407000	810	84.00
05/14/19	639430	89455	WALKER SUPPLY INC	GEN SUP/BG	0126300000000000	610	958.50
05/14/19	639430	89455	WALKER SUPPLY INC	GEN SUP/BG	0126300000000000	610	570.00

05/14/19	639431	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	107.93
05/14/19	639431	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	67.82
05/14/19	639431	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000001000	519	67.82
05/14/19	639431	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000002000	519	67.82
05/14/19	639431	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	231.51
05/14/19	639431	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	231.51
05/14/19	639431	90800	WARREN BUS LINES IN	TRANSPORTATION	0112430002200000	515	215.86
05/14/19	639431	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	107.93
05/14/19	639431	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	231.51
05/14/19	639431	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000000000	519	1,311.27
05/14/19	639431	90800	WARREN BUS LINES IN	TRNASPORTATION	0112900002200000	580	231.51
05/14/19	639431	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	863.44
05/14/19	639431	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,079.30
05/14/19	639431	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,187.23
05/14/19	639431	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,295.16
05/14/19	639431	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,403.09
05/14/19	639431	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,618.95
05/14/19	639431	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,834.81
05/14/19	639432	90915	WARREN COUNTY SCHOO	INSTR SUP/EHS	0111100002101000	610	49.34
05/14/19	639432	90915	WARREN COUNTY SCHOO	NEGOTIATIONS DINNER	0123100000000000	635	76.29
05/14/19	639432	90915	WARREN COUNTY SCHOO	NEGOTIATIONS DINNER	0123100000000000	635	83.01
05/14/19	639432	90915	WARREN COUNTY SCHOO	21ST CENTURY SNACK	0111100000000000	610	0.56
05/14/19	639432	90915	WARREN COUNTY SCHOO	APPLE TRAINING	0128180000035000	650	283.57
05/14/19	639433	91872	WARREN GLASS & PART	GEN SUP/YEMS	0126200001132000	610	451.67
05/14/19	639434	92035	WARREN MIDTOWN MOTO	VEHICLE REPAIR/BG	0126500000000000	433	44.00
05/14/19	639435	92268	WARREN OVERHEAD DOO	BG REPAIRS/CC	0126200002407000	431	285.00
05/14/19	639436	92271	WARREN PLAYERS CLUB	ACM HONORARIUM	0132000000000234	610	200.00
05/14/19	639437	92290	WARREN SHEET METAL	GEN SUP/BG	0126200000042000	610	244.00
05/14/19	639438	92598	WARREN TIMES OBSERV	CUSTODIAL SUPPLIES	0126200000035000	540	284.25
05/14/19	639438	92598	WARREN TIMES OBSERV	ELECTRICAL WORK	0126200000035000	540	701.58
05/14/19	639438	92598	WARREN TIMES OBSERV	OPEN-ENDED CARPENTE	0126200000035000	540	741.96
05/14/19	639438	92598	WARREN TIMES OBSERV	MOVING CREW	0126200000035000	540	741.96
05/14/19	639438	92598	WARREN TIMES OBSERV	SPECIAL MEETING	0123100000000000	540	95.78
05/14/19	639439	92664	WARREN TIRE CENTER	UPS CHARGE	0128180000035000	438	45.50
05/14/19	639439	92664	WARREN TIRE CENTER	UPS CHARGE	0128180000035000	438	36.17
05/14/19	639440	92670	WARREN TRUE VALUE H	GEN SUP/CC	0126200002407000	610	41.90
05/14/19	639440	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	9.57
05/14/19	639440	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	484.03
05/14/19	639440	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	25.71
05/14/19	639440	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	75.21
05/14/19	639440	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	17.94
05/14/19	639440	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	115.44
05/14/19	639440	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	16.35
05/14/19	639441	93055	GREGORY P WATERMAN	ACM HONORARIUM	0132000000000234	610	500.00
05/14/19	639442	93260	NICOLE D WEAVER	CONF EXP	0122710000000112	580	72.96
05/14/19	639443	93271	GARY L WEBER	MILEAGE	0128310000035000	580	71.22
05/14/19	639444	93272	MISTY D WEBER	CONF EXP	0128340002250000	580	85.84
05/14/19	639444	93272	MISTY D WEBER	CONF EXP	0128340002250000	580	119.48
05/14/19	639445	94290	WHITLOCK	TECH SUP	0128180000035000	650	295.00
05/14/19	639445	94290	WHITLOCK	INSTR SUP/SAHS	0111100002102000	610	115.00
05/14/19	639445	94290	WHITLOCK	INSTR SUP/SAHS	0111100002102000	610	25.00
05/14/19	639446	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	76.73
05/14/19	639447	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	95.20

05/14/19	639447	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	190.40
05/14/19	639447	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	337.00
05/14/19	639447	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	337.00
05/14/19	639447	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	337.00
05/14/19	639447	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	337.00
05/14/19	639447	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000032085	610	61.42
05/14/19	639447	94912	WILSON LANGUAGE TRA	TITLE I SUP	0111908000010085	610	69.27
05/14/19	639448	95309	BARBARA D WOODS	MILEAGE	0123800002407000	580	17.86
05/14/19	639449	95376	WORLD BOOK, INC.	GEN SUP/EHS	0122500002101000	610	199.00
05/14/19	639449	95376	WORLD BOOK, INC.	GEN SUP/EHS	0122500002101000	610	150.00
05/14/19	639449	95376	WORLD BOOK, INC.	GEN SUP/EHS	0122500002101000	610	150.00
05/14/19	639449	95376	WORLD BOOK, INC.	GEN SUP/EHS	0122500002101000	610	150.00
05/14/19	639449	95376	WORLD BOOK, INC.	GEN SUP/EHS	0122500002101000	610	200.00
05/14/19	639449	95376	WORLD BOOK, INC.	GEN SUP/EHS	0122500002101000	610	175.00
05/14/19	639450	95508	JOHN WORTMAN	ACM HONORARIUM	0132000000000234	610	375.00
05/14/19	639451	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/YEM	0111100000000000	432	17.82
05/14/19	639451	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/EHS	0111100000000000	432	7.50
05/14/19	639451	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP/YEM	0111100000000000	432	225.17
05/14/19	639452	96360	YOUNG MENS CHRISTIA	ON-SITE SUPERVISION	0112900000000173	591	195.00
05/14/19	639453	96625	YOUNGVILLE BOROUGH	REAL ESTATE	0123300000000000	310	70.20
05/14/19	639454	97031	KIMBERLY M YOURCHIS	MILEAGE	0123800002100000	580	112.11
05/14/19	717	20774	D & R TRANSPORTATIO	TRANSPORTATION	01	0199.05	423.04
04/05/19	103605	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	304.04
04/05/19	103605	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	692.51
04/05/19	103605	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	1,004.98
04/05/19	103605	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	1,126.03
04/05/19	103606	60530	NUTRITION, INC	FS MGT	0231000000000000	571	30,260.45
04/10/19	103607	60530	NUTRITION, INC	FS MGT	0231000000000000	571	37,567.98
04/17/19	103608	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	526.43
04/17/19	103608	45110	KELLY SERVICES INC	PROF EDUC SVCS	0231000000000000	329	577.10
04/17/19	103609	60530	NUTRITION, INC	FS MGT	0231000000000000	571	30,969.38
05/02/19	103610	60530	NUTRITION, INC	FS MGT	0231000000000000	571	30,927.18
05/02/19	103610	60530	NUTRITION, INC	FS MGT	0231000000000000	571	25,121.26
05/14/19	103611	25500	ECOLAB INC	GEN SUP/YHS	0231000002105000	610	363.84
05/14/19	103612	36045	HRI SUPPLY & DESIGN	WAHS CAFE REPAIRS	0231000002104000	432	427.61
05/14/19	103612	36045	HRI SUPPLY & DESIGN	GEN SUP/YEMS	0231000001132000	610	3,220.00
05/14/19	103613	38143	HOBART SALES & SERV	EQUIP REP/WAEC	0231000001110000	432	279.50
05/14/19	103613	38143	HOBART SALES & SERV	EQUIP REP/EHS	0231000002101000	432	468.75
05/14/19	103614	54714	R E MICHEL COMPANY	GEN SUP/EHS	0231000002101000	610	559.80
05/14/19	103615	55986	BOBBIE MOHNEY	REFUND	0266140000000000	R6204	25.85
04/03/19	506091	07194	BEATY-WARREN MIDDLE	DUES & FEES	0332000005006000	810	200.00
04/03/19	506091	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	656.00
04/03/19	506091	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	20.00
04/03/19	506092	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	152.00
04/03/19	506092	75438	SHEFFIELD AREA MIDD	DUES & FEES	0332000005002000	810	395.00
04/03/19	506092	75438	SHEFFIELD AREA MIDD	ANNOUNCER	0332000005002000	395	396.00
04/03/19	506092	75438	SHEFFIELD AREA MIDD	TIMER	0332000005002000	394	1,196.00
04/03/19	506093	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	476.00
04/03/19	506093	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	1,105.50
04/03/19	506093	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	206.00
04/03/19	506093	90156	WARREN AREA HIGH SC	DUES & FEES	0332000005004000	810	300.00
04/03/19	506093	90156	WARREN AREA HIGH SC	CROWD CONTROL	0332000005004000	395	360.00
04/03/19	506093	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	100.00

04/03/19	506093	90156	WARREN AREA HIGH SC	CROWD CONTROL	0332000005004000	395	187.00
04/03/19	506093	90156	WARREN AREA HIGH SC	TRANSPORTATION	0332000005000000	519	84.33
04/03/19	506093	90156	WARREN AREA HIGH SC	CROWD CONTROL	0332000005004000	395	88.00
04/17/19	506094	29390	FAMILY ID	SUBSCRIPTION	0332000005000000	610	3,120.00
04/17/19	506095	96888	YOUNGSVILLE HIGH SC	CROWD CONTROL	0332000005005000	395	190.00
04/17/19	506095	96888	YOUNGSVILLE HIGH SC	DUES & FEES	0332000005005000	810	200.00
04/17/19	506095	96888	YOUNGSVILLE HIGH SC	TIMER	0332000005005000	394	829.50
04/17/19	506095	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	932.00
05/02/19	506096	96888	YOUNGSVILLE HIGH SC	ASSIGNOR FEES	0332000005005000	394	250.00
05/02/19	506096	96888	YOUNGSVILLE HIGH SC	DUES & FEES	0332000005005000	810	370.00
05/02/19	506096	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	1,642.00
05/14/19	506097	02350	AMAZON.COM	ATH SUP	0332000005000000	610	42.95
05/14/19	506097	02350	AMAZON.COM	ATH SUP	0332000005000000	610	52.74
05/14/19	506098	05742	B & N TROPHIES & AW	ATH SUP	0332000005000000	610	80.00
05/14/19	506098	05742	B & N TROPHIES & AW	GEN SUP/BWMS	0332000005006000	610	209.10
05/14/19	506099	08103	BIGTEAMS LLC/SCHDU	SUBSCRIPTIONS	0332000005000000	610	2,380.00
05/14/19	506100	15010	CITY OF WARREN	TENNIS COURT USE/WA	0332000005004000	441	1,550.00
05/14/19	506101	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005006000	519	116.48
05/14/19	506101	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005006000	519	1,056.92
05/14/19	506101	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	1,296.44
05/14/19	506101	20774	D & R TRANSPORTATIO	TRANSPORTATION	0332000005001000	519	473.82
05/14/19	506102	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	122.64
05/14/19	506102	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	110.97
05/14/19	506102	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	142.09
05/14/19	506102	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	221.94
05/14/19	506102	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	221.94
05/14/19	506102	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	110.97
05/14/19	506102	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	221.94
05/14/19	506102	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	221.94
05/14/19	506102	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005006000	519	110.97
05/14/19	506102	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005005000	519	221.94
05/14/19	506102	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005005000	519	221.94
05/14/19	506102	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005001000	519	221.94
05/14/19	506102	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	221.94
05/14/19	506102	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005002000	519	249.06
05/14/19	506102	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	562.63
05/14/19	506102	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005000000	519	1,351.09
05/14/19	506102	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	665.82
05/14/19	506102	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	221.94
05/14/19	506103	28960	JOSEPH E ERRETT	CONF EXP	0332000005000000	580	280.14
05/14/19	506104	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	437.09
05/14/19	506104	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	828.44
05/14/19	506105	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	610	59.22
05/14/19	506105	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	610	21.73
05/14/19	506105	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	610	336.56
05/14/19	506105	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	610	779.12
05/14/19	506105	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	610	792.00
05/14/19	506105	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	610	300.00
05/14/19	506105	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	610	90.00
05/14/19	506105	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	610	250.00
05/14/19	506105	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	610	250.00
05/14/19	506105	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	610	168.00
05/14/19	506105	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	610	62.72

05/14/19	506105	69450	RIDDELL ALL AMERICA	ATH SUP/WAHS	0332000005004000	610	68.48
05/14/19	506106	70830	RSCHOOLTODAY (DWC)	ATH SUP	0332000005000000	610	260.00
05/14/19	506107	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	183.96
05/14/19	506107	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	391.96
05/14/19	506107	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	710.58
05/14/19	506107	80785	SUPPA TRANSPORTATIO	TRANSPORTATION	0332000005005000	519	407.84
05/14/19	506108	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	271.29
05/14/19	506109	96360	YOUNG MENS CHRISTIA	POOL RENTAL/MARCH 1	0332000005004000	441	1,450.00
05/14/19	506110	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	314.95
05/14/19	506110	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	31.50
05/14/19	506111	57800	NAT'L FEDERATION ST	ATHLETIC SUP	0332000005000000	610	30.00
05/14/19	506111	57800	NAT'L FEDERATION ST	ATHLETIC SUP	0332000005000000	610	40.00
05/14/19	506111	57800	NAT'L FEDERATION ST	ATHLETIC SUP	0332000005000000	610	40.00
05/14/19	506111	57800	NAT'L FEDERATION ST	ATHLETIC SUP	0332000005000000	610	22.09
04/10/19	1439	08260	BLACKHAWK NEFF INC	WAHS BASEMENT LIGHT	0646000000000000	450	1,089.86
04/10/19	1439	08260	BLACKHAWK NEFF INC	CC WELDING SHOP	0646000000000000	450	1,216.00
04/10/19	1439	08260	BLACKHAWK NEFF INC	CC CONDUIT & WIRING	0646000000000000	450	1,216.00
04/10/19	1439	08260	BLACKHAWK NEFF INC	WAHS INSTALL CABLE	0646000000000000	450	2,432.00
04/10/19	1439	08260	BLACKHAWK NEFF INC	WAHS MISC. PROJECTS	0646000000000000	450	3,173.09
04/10/19	1439	08260	BLACKHAWK NEFF INC	CC WELDING PIPING	0646000000000000	450	3,648.00
04/10/19	1439	08260	BLACKHAWK NEFF INC	CC RUN CONDUIT & WI	0646000000000000	450	3,684.00
04/10/19	1439	08260	BLACKHAWK NEFF INC	CC AUTO BODY DATA W	0646000000000000	450	5,472.00
04/10/19	1439	08260	BLACKHAWK NEFF INC	WAHS STAIRWAY CAMER	0646000000000000	450	5,619.00
04/10/19	1439	08260	BLACKHAWK NEFF INC	CC INSTALL BASE TRA	0646000000000000	450	5,852.00
04/10/19	1440	35392	GREGORY GENERAL CON	OPEN-ENDED MOVING	0646000000000000	450	5,580.00
04/10/19	Purchase	CARD	Boyd Freeborough	BF-DAVE'S AUTO	0126500000000000	433	1,024.26
04/10/19	Purchase	CARD	Boyd Freeborough	BF-LOWES	0126200000000000	610	162.36
04/10/19	Purchase	CARD	Boyd Freeborough	BF-LOWES	0126200000000000	610	31.84
04/10/19	Purchase	CARD	Boyd Freeborough	BF-TRACTOR SUPPLY	0126200000000000	610	74.99
04/10/19	Purchase	CARD	Boyd Freeborough	BF-TRACTOR SUPPLY	0126200000000000	610	74.99
04/10/19	Purchase	CARD	Boyd Freeborough	BF-USA BLUEBOOK	0126200000000000	610	116.30
04/10/19	Purchase	CARD	Boyd Freeborough	BF-WALMART	0126200000000000	610	28.88
04/10/19	Purchase	CARD	Boyd Freeborough	BF-WALMART	0126600001110000	610	400.92
04/10/19	Purchase	CARD	Dennis O'Toole	DO-AMAZON.COM	0126400002407000	610	141.35
04/10/19	Purchase	CARD	Dennis O'Toole	DO-EASYKEYCOM.INC	0126200000000000	610	88.70
04/10/19	Purchase	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	610	50.46
04/10/19	Purchase	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	610	19.44
04/10/19	Purchase	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	610	8.44
04/10/19	Purchase	CARD	Dennis O'Toole	DO-LOWES	0126200002104000	610	39.60
04/10/19	Purchase	CARD	Dennis O'Toole	DO-LOWES	0126200002407000	610	1,439.00
04/10/19	Purchase	CARD	Dennis O'Toole	DO-ONEIDA LUMBER/ACE HA	0126200002104000	610	41.65
04/10/19	Purchase	CARD	Dennis O'Toole	DO-ONEIDA LUMBER/ACE HA	0126200002104000	610	12.74
04/10/19	Purchase	CARD	Dennis O'Toole	DO-RIGID ONLINE	0126400000000000	610	100.85
04/10/19	Purchase	CARD	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200000000000	610	44.79
04/10/19	Purchase	CARD	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200002104000	610	55.12
04/10/19	Purchase	CARD	Dennis O'Toole	DO-WILCOX BROS	0126400000000000	610	34.98
04/10/19	Purchase	CARD	David Undercoffer	DU-ANGELO'S SUPPLIES	0126500000000000	433	395.15
04/10/19	Purchase	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	207.00
04/10/19	Purchase	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	173.11
04/10/19	Purchase	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	84.82
04/10/19	Purchase	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	55.96
04/10/19	Purchase	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126300000000000	610	98.29
04/10/19	Purchase	CARD	Eric Mineweaser	EM-CRACKER BARREL	0122718000000084	580	24.20

04/10/19	Purchase	CARD	Eric Mineweaser	EM-HAMPTON INN HERSHEY	0122718000000084	580	396.27
04/10/19	Purchase	CARD	Eric Mineweaser	EM-HAMPTON INN HERSHEY	0122718000000084	580	396.27
04/10/19	Purchase	CARD	Eric Mineweaser	EM-HAMPTON INN HERSHEY	0122718000000084	580	396.27
04/10/19	Purchase	CARD	Eric Mineweaser	EM-HERSHEY LODGE RESTAURANT	0122718000000084	580	97.00
04/10/19	Purchase	CARD	Eric Mineweaser	EM-PENN STATER	0122710000000000	580	225.68
04/10/19	Purchase	CARD	Eric Mineweaser	EM-PENN STATER	0128340000000000	580	225.68
04/10/19	Purchase	CARD	Eric Mineweaser	EM-TUTUTIX SUPPORT	0132000000000234	610	400.00
04/10/19	Purchase	CARD	Gerald Parker	GP-BARNHART DAVIS	0126400000060000	610	47.52
04/10/19	Purchase	CARD	Gerald Parker	GP-BARNHART DAVIS	0126400002106000	610	43.64
04/10/19	Purchase	CARD	Gerald Parker	GP-HULL ELECTRIC	0126400000035000	610	54.52
04/10/19	Purchase	CARD	Gerald Parker	GP-HULL ELECTRIC	0126400002407000	610	98.70
04/10/19	Purchase	CARD	Gerald Parker	GP-LOWES	0126400000035000	610	38.03
04/10/19	Purchase	CARD	Gerald Parker	GP-LOWES	0126400002105000	610	22.13
04/10/19	Purchase	CARD	Gerald Parker	GP-LOWES	0126400002407000	610	7.92
04/10/19	Purchase	CARD	Gerald Parker	GP-ONEIDA LUMBER/ACE HARDWARE	0126400000060000	610	5.37
04/10/19	Purchase	CARD	Gerald Parker	GP-RE MICHEL	0126400000035000	610	70.56
04/10/19	Purchase	CARD	Gerald Parker	GP-RE MICHEL	0126400002407000	610	30.68
04/10/19	Purchase	CARD	Gerald Parker	GP-WARREN TRUE VALUE	0126400001112000	610	10.00
04/10/19	Purchase	CARD	Gary Weber	GW-HAMPTON INN HERSHEY	0122718000000084	580	396.27
04/10/19	Purchase	CARD	Gary Weber	GW-HAMPTON INN HERSHEY	0122718000000084	580	396.27
04/10/19	Purchase	CARD	Gary Weber	GW-HAMPTON INN HERSHEY	0122718000000084	580	264.18
04/10/19	Purchase	CARD	Gary Weber	GW-HAMPTON INN HERSHEY	0122718000000084	580	132.09
04/10/19	Purchase	CARD	Gary Weber	GW-HERSHEY LODGE	0128340000035000	580	496.17
04/10/19	Purchase	CARD	Gary Weber	GW-MCDONALDS	0122718000000084	580	13.65
04/10/19	Purchase	CARD	Gary Weber	GW-SHEETZ	0128340000035000	580	10.07
04/10/19	Purchase	CARD	James Evers	JE-BURGER KING	0122710002407000	360	7.41
04/10/19	Purchase	CARD	James Evers	JE-GIO'A BBQ	0122710002407000	360	8.69
04/10/19	Purchase	CARD	James Evers	JE-NATIONAL TECHNICAL HIGH SCHOOL	0123800002407000	762	40.00
04/10/19	Purchase	CARD	James Evers	JE-PENFIELD MINIMART	0113900002407000	515	26.23
04/10/19	Purchase	CARD	James Evers	JE-SHEETZ	0113900002407000	515	40.00
04/10/19	Purchase	CARD	James Grosch	JG-FRIENDLY ICE CREAM	0128340000035314	580	11.36
04/10/19	Purchase	CARD	James Grosch	JG-FRIENDLY ICE CREAM	0128360000035160	580	8.49
04/10/19	Purchase	CARD	James Grosch	JG-FRIENDLY ICE CREAM	0128360000035301	580	20.64
04/10/19	Purchase	CARD	James Grosch	JG-HERSHEY LODGE	0128360000035301	580	496.17
04/10/19	Purchase	CARD	James Grosch	JG-HERSHEY LODGE	0128360000035703	580	496.17
04/10/19	Purchase	CARD	James Grosch	JG-SHEETZ	0128360000035301	580	17.00
04/10/19	Purchase	CARD	James Grosch	JG-SMOKED BAR	0128340000035314	580	28.72
04/10/19	Purchase	CARD	James Grosch	JG-SMOKED BAR	0128360000035160	580	22.37
04/10/19	Purchase	CARD	James Grosch	JG-SMOKED BAR	0128360000035301	580	57.46
04/10/19	Purchase	CARD	Jeff Turner	JT-LOWES	0126200002101000	610	104.90
04/10/19	Purchase	CARD	Jeff Turner	JT-LOWES	0126200002101000	610	13.90
04/10/19	Purchase	CARD	Jeff Turner	JT-ONEIDA LUMBER ACE HARDWARE	0126200001110000	610	1.79
04/10/19	Purchase	CARD	Matthew Jones	MJ-APPALACHIAN BREWING	0121118001100432	580	26.17
04/10/19	Purchase	CARD	Matthew Jones	MJ-APPALACHIAN BREWING	0121118001100432	580	21.74
04/10/19	Purchase	CARD	Matthew Jones	MJ-APPALACHIAN BREWING	0121118001100432	580	20.11
04/10/19	Purchase	CARD	Matthew Jones	MJ-APPALACHIAN BREWING	0121118002100432	580	18.29
04/10/19	Purchase	CARD	Matthew Jones	MJ-BACCO PIZZERIA	0121118001100432	580	17.07
04/10/19	Purchase	CARD	Matthew Jones	MJ-BACCO PIZZERIA	0121118001100432	580	14.62
04/10/19	Purchase	CARD	Matthew Jones	MJ-BACCO PIZZERIA	0121118002100432	580	14.62
04/10/19	Purchase	CARD	Matthew Jones	MJ-BACCO PIZZERIA	0121118002100432	580	9.75
04/10/19	Purchase	CARD	Matthew Jones	MJ-BAGEL LOVERS CAFE	0121118001100432	580	6.10
04/10/19	Purchase	CARD	Matthew Jones	MJ-BAGEL LOVERS CAFE	0121118001100432	580	6.10
04/10/19	Purchase	CARD	Matthew Jones	MJ-BAGEL LOVERS CAFE	0121118001100432	580	4.35

04/10/19	Purchase	CARD	Matthew Jones	MJ-BAGEL LOVERS CAFE	0121118001100432	580	4.13
04/10/19	Purchase	CARD	Matthew Jones	MJ-BAGEL LOVERS CAFE	0121118002100432	580	6.10
04/10/19	Purchase	CARD	Matthew Jones	MJ-BAGEL LOVERS CAFE	0121118002100432	580	4.08
04/10/19	Purchase	CARD	Matthew Jones	MJ-BAGEL LOVERS CAFE	0121118002100432	580	4.08
04/10/19	Purchase	CARD	Matthew Jones	MJ-CKE C&J CATERING	0121118001100432	580	10.48
04/10/19	Purchase	CARD	Matthew Jones	MJ-CKE C&J CATERING	0121118001100432	580	9.42
04/10/19	Purchase	CARD	Matthew Jones	MJ-CKE C&J CATERING	0121118002100432	580	9.42
04/10/19	Purchase	CARD	Matthew Jones	MJ-DENNYS BEER BARREL	0121118001100432	580	23.91
04/10/19	Purchase	CARD	Matthew Jones	MJ-DENNYS BEER BARREL	0121118001100432	580	10.96
04/10/19	Purchase	CARD	Matthew Jones	MJ-DENNYS BEER BARREL	0121118002100432	580	14.17
04/10/19	Purchase	CARD	Matthew Jones	MJ-HERSHEY LODGE	0122718000000084	580	198.69
04/10/19	Purchase	CARD	Matthew Jones	MJ-HERSHEY LODGE	0122718000000084	580	(198.69)
04/10/19	Purchase	CARD	Matthew Jones	MJ-HERSHEY LODGE	0128360000035160	580	496.17
04/10/19	Purchase	CARD	Matthew Jones	MJ-PENN STATER	0122718000000084	360	225.68
04/10/19	Purchase	CARD	Matthew Jones	MJ-USPS	0125110000035000	530	14.15
04/10/19	Purchase	CARD	Misty Weber	MW-HERSHEY LODGE	0122718000000084	580	36.06
04/10/19	Purchase	CARD	Misty Weber	MW-HERSHEY LODGE	0122718000000084	580	33.15
04/10/19	Purchase	CARD	Norbert Kennerknecht	NK-HERSHEY LODGE	0128360000035308	580	496.17
04/10/19	Purchase	CARD	Norbert Kennerknecht	NK-STAPLES, ERIE	0126200000000000	610	1,615.87
04/10/19	Purchase	CARD	Nick Odonish	NO-AC PARTS DIST	0126200000042000	610	249.84
04/10/19	Purchase	CARD	Nick Odonish	NO-ADVANCE AUTO PARTS	0126200000000000	610	22.01
04/10/19	Purchase	CARD	Nick Odonish	NO-HULL ELECTRIC	0126200000000000	610	138.00
04/10/19	Purchase	CARD	Nick Odonish	NO-HULL ELECTRIC	0126200000000000	610	28.00
04/10/19	Purchase	CARD	Nick Odonish	NO-HULL ELECTRIC	0126200000000000	610	7.59
04/10/19	Purchase	CARD	Nick Odonish	NO-HULL ELECTRIC	0126200000042000	610	41.49
04/10/19	Purchase	CARD	Nick Odonish	NO-HULL ELECTRIC	0126200000042000	610	9.86
04/10/19	Purchase	CARD	Nick Odonish	NO-HULL ELECTRIC	0126200001110000	610	183.50
04/10/19	Purchase	CARD	Nick Odonish	NO-HULL ELECTRIC	0126200002101000	610	138.12
04/10/19	Purchase	CARD	Nick Odonish	NO-LOWES	0126200000000000	610	92.14
04/10/19	Purchase	CARD	Nick Odonish	NO-LOWES	0126200000000000	610	38.49
04/10/19	Purchase	CARD	Nick Odonish	NO-LOWES	0126200000000000	610	5.88
04/10/19	Purchase	CARD	Nick Odonish	NO-LOWES	0126200001110000	610	37.68
04/10/19	Purchase	CARD	Nick Odonish	NO-LOWES	0126200001110000	610	7.16
04/10/19	Purchase	CARD	Nick Odonish	NO-LOWES	0126200002104000	610	9.96
04/10/19	Purchase	CARD	Nick Odonish	NO-WALMART	0126600001110000	610	69.84
04/10/19	Purchase	CARD	Nick Odonish	NO-WARREN TRUE VALUE	0126200001110000	610	24.05
04/10/19	Purchase	CARD	Purchasing Office	PO-ANY PROMO INC	0126600000000000	350	145.80
04/10/19	Purchase	CARD	Purchasing Office	PO-GIGA PARTS	0113908002407189	610	6,367.60
04/10/19	Purchase	CARD	Purchasing Office	PO-NETWORK SOLUTIONS	0128180000035000	438	64.95
04/10/19	Purchase	CARD	Purchasing Office	PO-WALMART.COM	0111100000000000	610	185.49
04/10/19	Purchase	CARD	Purchasing Office	PO-WALMART.COM	0111100000000000	610	79.00
04/10/19	Purchase	CARD	Purchasing Office	PO-WALMART.COM	0112900000000112	610	148.22
04/10/19	Purchase	CARD	Purchasing Office	PO-WALMART.COM	0112900000000112	610	105.10
04/10/19	Purchase	CARD	Purchasing Office	PO-WALMART.COM	0112900000000112	610	59.79
04/10/19	Purchase	CARD	Purchasing Office	PO-WALMART.COM	0112900000000112	610	19.13
04/10/19	Purchase	CARD	Richard Gignac	RG-BEST WESTERN CLEARFI	0332000005002000	580	327.00
04/10/19	Purchase	CARD	Richard Gignac	RG-COMFORT SUITES ALTOC	0332000005000000	580	654.15
04/10/19	Purchase	CARD	Richard Gignac	RG-COMFORT SUITES ALTOC	0332000005000000	580	37.38
04/10/19	Purchase	CARD	Richard Gignac	RG-COMFORT SUITES ALTOC	0332000005000000	580	(68.40)
04/10/19	Purchase	CARD	Richard Gignac	RG-HERSHEY LODGE	0332000005000000	580	205.35
04/10/19	Purchase	CARD	Richard Gignac	RG-HOLIDAY INN MIDDLESE	0332000005000000	580	329.67
04/10/19	Purchase	CARD	Richard Gignac	RG-HOLIDAY INN MIDDLESE	0332000005000000	580	329.67
04/10/19	Purchase	CARD	Richard Gignac	RG-HOLIDAY INN MIDDLESE	0332000005000000	580	329.67

04/10/19	Purchase	CARD	Richard Gignac	RG-HOLIDAY INN MIDDLESE	0332000005000000	580	329.67
04/10/19	Purchase	CARD	Richard Gignac	RG-HOLIDAY INN MIDDLESE	0332000005000000	580	329.67
04/10/19	Purchase	CARD	Richard Gignac	RG-MOTEL 6 OHIO	0332000005000000	580	58.31
04/10/19	Purchase	CARD	Richard Gignac	RG-MOTEL 6 OHIO	0332000005000000	580	58.31
04/10/19	Purchase	CARD	Richard Gignac	RG-MOTEL 6 OHIO	0332000005000000	580	58.31
04/10/19	Purchase	CARD	Richard Gignac	RG-MOTEL 6 OHIO	0332000005000000	580	58.31
04/10/19	Purchase	CARD	Richard Gignac	RG-MOTEL 6 OHIO	0332000005000000	580	58.31
04/10/19	Purchase	CARD	Richard Gignac	RG-MOTEL 6 OHIO	0332000005000000	580	58.31
04/10/19	Purchase	CARD	Richard Gignac	RG-MOTEL 6 OHIO	0332000005000000	580	58.31
04/10/19	Purchase	CARD	Richard Gignac	RG-MOTEL 6 OHIO	0332000005000000	580	58.31
04/10/19	Purchase	CARD	Richard Gignac	RG-MOTEL 6 OHIO	0332000005000000	580	58.31
04/10/19	Purchase	CARD	Richard Gignac	RG-SUPER 8 WEST MIDDLES	0332000005000000	580	77.69
04/10/19	Purchase	CARD	Richard Gignac	RG-SUPER 8 WEST MIDDLES	0332000005000000	580	77.69
04/10/19	Purchase	CARD	Richard Gignac	RG-SUPER 8 WEST MIDDLES	0332000005000000	580	77.69
04/10/19	Purchase	CARD	Richard Gignac	RG-SUPER 8 WEST MIDDLES	0332000005000000	580	77.69
04/10/19	Purchase	CARD	Richard Gignac	RG-SUPER 8 WEST MIDDLES	0332000005000000	580	77.69
04/10/19	Purchase	CARD	Richard Gignac	RG-SUPER 8 WEST MIDDLES	0332000005000000	580	77.69
04/10/19	Purchase	CARD	Richard Gignac	RG-SUPER 8 WEST MIDDLES	0332000005000000	580	77.69
04/10/19	Purchase	CARD	Richard Gignac	RG-SUPER 8 WEST MIDDLES	0332000005000000	580	73.49
04/10/19	Purchase	CARD	Richard Gignac	RG-SUPER 8 WEST MIDDLES	0332000005000000	580	73.49
04/10/19	Purchase	CARD	Richard Gignac	RG-SUPER 8 WEST MIDDLES	0332000005000000	580	73.49
04/10/19	Purchase	CARD	Richard Gignac	RG-SUPER 8 WEST MIDDLES	0332000005000000	580	73.49
04/10/19	Purchase	CARD	Richard Gignac	RG-SUPER 8 WEST MIDDLES	0332000005000000	580	73.49
04/10/19	Purchase	CARD	Richard Gignac	RG-SUPER 8 WEST MIDDLES	0332000005000000	580	73.49
04/10/19	Purchase	CARD	Richard Gignac	RG-SUPER 8 WEST MIDDLES	0332000005000000	580	73.49
04/10/19	Purchase	CARD	Special Education	SE-AMERICAN RED CROSS	0128360000000173	360	150.00
04/10/19	Purchase	CARD	Special Education	SE-APPLEBEES	0112900000000112	580	547.47
04/10/19	Purchase	CARD	Special Education	SE-APPLEBEES	0112900000000112	580	109.12
04/10/19	Purchase	CARD	Special Education	SE-HERSHEY LODGE	0122710000000112	580	439.56
04/10/19	Purchase	CARD	Special Education	SE-HERSHEY LODGE	0128340000000112	580	439.56
04/10/19	Purchase	CARD	Special Education	SE-HERSHEY LODGE CONF C	0128340000000112	580	439.56
04/10/19	Purchase	CARD	Special Education	SE-HERSHEY LODGE CONF C	0128340000000112	580	439.56
04/10/19	Purchase	CARD	Special Education	SE-HERSHEY LODGE RESTAU	0128340000000112	580	14.19
04/10/19	Purchase	CARD	Special Education	SE-HERSHEY LODGE RESTAU	0128340000000112	580	5.25
04/10/19	Purchase	CARD	Special Education	SE-HERSHEYLODGE RESTAU	0128340000000112	580	24.14
04/10/19	Purchase	CARD	Special Education	SE-IRON HILL BREWERY	0128340000000112	580	29.44
04/10/19	Purchase	CARD	Special Education	SE-PAYPAL PA PRINCIPAL	0128340000000112	360	99.00
04/10/19	Purchase	CARD	Special Education	SE-PESI	0112900000000112	610	93.96
04/10/19	Purchase	CARD	Special Education	SE-PESI	0122710000000112	360	399.98
04/10/19	Purchase	CARD	Special Education	SE-PESI	0128340000000112	360	199.99
04/10/19	Purchase	CARD	Special Education	SE-SHEETZ, CENTRE HALL	0128340000000112	580	10.92
04/10/19	Purchase	CARD	Special Education	SE-THE MILL INN, HERSHEY	0128340000000112	580	28.44
04/10/19	Purchase	CARD	Thomas Cappello	TC-BARNHART DAVIS	0126400002407000	610	29.98
04/10/19	Purchase	CARD	Thomas Cappello	TC-LOWES	0126200001132000	610	46.84
04/10/19	Purchase	CARD	Thomas Cappello	TC-LOWES	0126200002102000	610	43.83
04/10/19	Purchase	CARD	Thomas Cappello	TC-LOWES	0126200002105000	610	37.98
04/10/19	Purchase	CARD	Thomas Cappello	TC-LOWES	0126200002105000	610	24.90
04/10/19	Purchase	CARD	Thomas Cappello	TC-ONEIDA LUMBER/ACE HA	0126200001132000	610	7.00
04/10/19	Purchase	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002105000	610	185.54
04/10/19	Purchase	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002105000	610	92.77
04/10/19	Purchase	CARD	Thomas Cappello	TC-WARREN GLASS	0126200002102000	610	36.40
04/12/19			GENERAL FUND	Payroll	01-0106		1,150,487.19

